

Fill in this information to identify the case:

Debtor name The SmarTV Company LLC

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF OHIO

Case number (if known) 2:19-bk-50765

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 12, 2019

X /s/ John J. Brannelly

Signature of individual signing on behalf of debtor

John J. Brannelly

Printed name

Former Manager

Position or relationship to debtor

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Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

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Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$	0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$	923,223.80
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$	923,223.80

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$	0.00
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$	22,421.28
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$	2,475,352.00
4. Total liabilities Lines 2 + 3a + 3b	\$	2,497,773.28

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Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

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Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. JP Morgan Chase

checking

4688

\$0.00

3.2. JP Morgan Chase

checking

4364

\$10,472.00

4. Other cash equivalents (Identify all)

5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$10,472.00

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

See attached balance sheet

7.1. Prepays (\$143,396)

Unknown

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

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9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$0.00

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: 912,751.80 - 0.00 = \$912,751.80
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$912,751.80

Part 4: Investments

13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials <u>raw material inventory</u>	<u>unknown</u>	<u>\$770,024.00</u>		<u>Unknown</u>
20.	Work in progress				
21.	Finished goods, including goods held for resale <u>finished goods inventory</u>	<u>unknown</u>	<u>\$142,727.00</u>		<u>Unknown</u>
22.	Other inventory or supplies <u>Inventory as to 10/31/18 (see attached)</u>		<u>\$0.00</u>		<u>\$0.00</u>
	<u>prepaid inventory</u>		<u>Unknown</u>		<u>Unknown</u>

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$0.00

24. **Is any of the property listed in Part 5 perishable?**

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- ☐ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

☐ No

☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

☐ No

☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

☐ No. Go to Part 7.

☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

☐ No. Go to Part 8.

☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Office Furniture (see attached balance sheet)	Unknown		Unknown
40.	Office fixtures Office Fixtures (see attached balance sheet)	Unknown		Unknown
41.	Office equipment, including all computer equipment and communication systems equipment and software Office equipment, computers, servers, phone system, software; televisions	Unknown		Unknown
	see response to #38 above	Unknown		Unknown

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$0.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

☐ No

☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☐ No

☐ Yes

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Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
48.	Watercraft, trailers, motors, and related accessories <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment) machinery, fixtures, and equipment (see attached balance sheet)	Unknown		Unknown

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$0.00

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☒ No
☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☒ No. Go to Part 10.
☐ Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets see attached balance sheet	\$0.00		\$0.00

61. Internet domain names and websites

62. Licenses, franchises, and royalties

63. Customer lists, mailing lists, or other compilations

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Name

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64. **Other intangibles, or intellectual property intangible assets (see attached balance sheet)** Unknown Unknown

65. **Goodwill**

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?)

☒ No

☐ Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

☒ No

☐ Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.

☒ Yes Fill in the information below.

Current value of
debtor's interest

71. **Notes receivable**
Description (include name of obligor)

72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)
pending litigation disclosed in statement of financial affairs; unknown as to any causes of action which would have value to the Debtor's estate**

Unknown

Nature of claim

Amount requested

\$0.00

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** Examples: Season tickets, country club membership

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$0.00

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79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

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Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$10,472.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$912,751.80	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$0.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$0.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$0.00	
91. Total. Add lines 80 through 90 for each column	\$923,223.80	\$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$923,223.80

GLOBAL NOTES, METHODOLOGY, STATEMENT OF LIMITATIONS, AND DISCLAIMERS REGARDING THE DEBTOR'S SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS

The above-captioned debtor (the "Debtor") in this Chapter 7 case, with the assistance of its advisors, is filing its Schedules of Assets and Liabilities (the "Schedules") and Statement of Financial Affairs (the "Statement" or "SOFA", and together with the Schedules, the "Schedules and Statement") with the United States Bankruptcy Court for the Southern District of Ohio (the "Bankruptcy Court") pursuant to section 521(a) of title 11 of the United States Code (the "Bankruptcy Code").

These Global Notes, Methodology, Statement of Limitations, and Disclaimers Regarding the Debtor's Schedules of Assets and Liabilities and Statement of Financial Affairs (collectively, the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of, the Debtor's Schedules and Statement. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statement.

The Schedules and Statement do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled with the financial statements of the Debtor (whether publicly filed or otherwise). Additionally, the Schedules and Statement contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtor's reasonable efforts to report the assets and liabilities of the Debtor. In preparing the Schedules and Statement, the Debtor relied upon information derived from its books and records that was available at the time of such preparation. Although the Debtor has made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statement.

The Debtor and its officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statement and shall not be liable for any loss or injury arising out of or caused in whole or in part by any act or omission, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained in the Schedules and Statement. Except as expressly required by the Bankruptcy Code, the Debtor and its officers, employees, agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise or re-categorize the information provided in the Schedules and Statement or to notify any third party should the information be updated, modified, revised, or re-categorized.

Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statement; however, inadvertent errors or omissions may exist. Jack Brannelly, a former member of the Debtor's Board of Directors, has signed each of the Schedules and Statement. In reviewing and signing the Schedules and Statement, Mr. Brannelly has relied upon the books and records of the Debtor and the efforts, statements, representations of various personnel employed by the Debtor and consultants. Mr. Brannelly has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts due to the Debtor or owed to creditors and their addresses. Neither the Schedules and Statement, nor the Global Notes, should be relied upon by any persons for information relating to current or future financial conditions, events, or performance of the Debtor.

SCHEDULE A/B, #1, #7, #22, #39, #40, #41, #50, and #51

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Accrual Basis

The SmarTV Company LLC
Balance Sheet
As of February 10, 2019

Feb 10, 19

ASSETS

Current Assets

Checking/Savings

1120 · Main Checking - JPM 4688	-11,628.85
1121 · FSA drawing - JPM 4364	10,472.28
1192 · EI, B.V. Concentration Account	1,660.69

Total Checking/Savings 504.12

Accounts Receivable

1200 · Accounts Receivable	685,765.73
1205 · Allowance for Bad Debt	-24,393.74

Total Accounts Receivable 661,371.99

Other Current Assets

1290 · Employee Loans Receivable	922.98
1300 · PREPAIDS	
1301 · Prepaid Insurance	5,035.10
1302 · Prepaid discounts on inventory	5,632.20
1305 · Prepaid Workers' Comp Insurance	1,702.72
1306 · Prepaid OH Workers' Comp Ins	4,514.31
1309 · Prepaid - Other	126,511.91

Total 1300 · PREPAIDS 143,396.24

1350 · Prepaid Inventory 6,964.53

1650 · MFG Inventories

1651 · Raw Materials Inventory	770,024.21
1653 · Finished Goods Inventory	142,727.59

Total 1650 · MFG Inventories 912,751.80

Total Other Current Assets 1,064,035.55

Total Current Assets 1,725,911.66

Fixed Assets

1400 · FIXED ASSETS

1401 · Computer Hardware	1,312,686.70
1402 · Computer Software, Internal Use	71,621.63
1403 · Office Furniture/Fixtures/Equip	1,896,426.94
1404 · Automobiles	326,626.76
1405 · Smart House	116,115.10
1406 · Network/Phone/Security Equipmen	271,168.80
1407 · Marketing Booth	98,985.08
1408 · Website	500,000.00
1409 · Training and Demo Equipment	77,425.44
1410 · Tooling - Molds, Jigs & Dies	806,548.03
1411 · Leasehold Improvements	191,190.96
1412 · Lab & Testing Equipment	49,428.35

Total 1400 · FIXED ASSETS 5,718,223.79

1450 · ACCUMULATED DEPRECIATION

1451 · Acc Depr - Computer Hardware	-1,257,750.13
1452 · Acc Depr - Software, Internal	-43,010.87
1453 · Acc Depr - Furn & Fixtures	-1,815,580.34
1454 · Acc Depr - Automobiles	-31,274.88
1455 · Acc Depr - Smart House	-65,238.09
1456 · Acc Depr - Network/Phone/Sec Eq	-271,168.80
1457 · Acc Depr - Marketing Booth	-61,276.45
1458 · Acc Depr - Website	-500,000.00
1459 · Acc Depr - Training/Demo Equip	-48,450.23
1460 · Acc Depr - Tooling	-528,653.35

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Accrual Basis

The SmarTV Company LLC
Balance Sheet
As of February 10, 2019

	Feb 10, 19
1461 · Acc Depr - Leasehold Improves	-37,992.19
1462 · Acc Depr - Lab & Testing Equip	-11,529.39
Total 1450 · ACCUMULATED DEPRECIATION	-4,671,924.72
1490 · CIP - Capitalization in Process	-220.00
Total Fixed Assets	1,046,079.07
Other Assets	
1500 · INTANGIBLE ASSETS (SEC 197)	
1501 · Computer Software - Marketed	118,504,084.48
1502 · Patents,Trademarks,Prod Design	30,725,000.00
1504 · Other Intangible Assets	2,000,000.00
1505 · Capitalized Hdwr Dev (Non GAAP)	1,821,805.01
Total 1500 · INTANGIBLE ASSETS (SEC 197)	153,050,889.49
1550 · ACCUMULATED AMORTIZATION (AA)	
1551 · AA - Computer Software	-28,890,865.22
1552 · AA - Patents, Trademarks, Desig	-6,998,472.17
1554 · AA - Other Intangibles	-455,555.54
1555 · Accm Amort NONGAAP Dev Cap	-1,310,727.17
Total 1550 · ACCUMULATED AMORTIZATION (AA)	-37,655,620.10
1800 · Deposits	6,000.00
Total Other Assets	115,401,269.39
TOTAL ASSETS	118,173,260.12
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · ACCOUNTS PAYABLE	1,701,783.34
Total Accounts Payable	1,701,783.34
Credit Cards	
2055 · JPMORGAN CHASE CREDIT CARDS	
2064 · Hardware Engineering Card	-4,812.46
2073 · Purchasing Card	-5,698.98
2074 · Seale Moorer	-5,262.78
Total 2055 · JPMORGAN CHASE CREDIT CARDS	-15,774.22
Total Credit Cards	-15,774.22
Other Current Liabilities	
2100 · ACCRUALS (Non Payroll)	
2102 · Sales Tax Payable	6,068.78
2109 · Accrued Leases	544,915.14
2112 · Accrued Interest Payable	-173,485.53
2120 · Customer Prepays & Pass thru	13,929.54
Total 2100 · ACCRUALS (Non Payroll)	391,427.93
2150 · VOD Revenue Shares Payable	
2151 · VOD Rev Share - Vubiquity	-4,085.68
Total 2150 · VOD Revenue Shares Payable	-4,085.68
2200 · PAYROLL ACCRUALS	
2207 · Accrued Sick Time Payable	32,543.90

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Accrual Basis

The SmarTV Company LLC
Balance Sheet
As of February 10, 2019

	Feb 10, 19
2210 • EMPLOYEE PAYROLL DEDUCTIONS	
2211 • EE Federal Income Tax Withheld	6,396.19
2212 • EE FICA Withheld	780.03
2213 • EE Medicare Withheld	-114.95
2214 • EE State Income Tax Withheld	-1,401.47
2215 • EE Local Income Tax Withheld	-1,151.97
2217 • EE Medical Insurance Contribs	877.59
2218 • EE Dental & Vision Contribs	433.71
2219 • EE FSA Contributions	
2219-16 • EE FSA Activity - 2016	-478.81
2219-12 • EE FSA Activity - 2012	397.70
2219-13 • EE FSA Activity - 2013	291.34
2219-14 • EE FSA Activity - 2014	-66.54
2219-15 • EE FSA Activity - 2015	-4,708.40
2219 • EE FSA Contributions - Other	7,012.10
Total 2219 • EE FSA Contributions	2,447.39
2222 • EE 401(k) Pretax Contribs	118.93
2225 • EE Purchase Extra Vacation Accr	4,025.56
Total 2210 • EMPLOYEE PAYROLL DEDUCTIONS	12,411.01
2230 • EMPLOYER PAYROLL LIABILITIES	
2231 • ER FICA Payable	-2,182.49
2232 • ER Medicare payable	-0.02
2233 • ER FUTA payable	-66.57
2234 • ER SUTA payable	-263.82
2249 • Accr Payroll Tax Penalties/Int.	4,594.48
Total 2230 • EMPLOYER PAYROLL LIABILITIES	2,081.58
Total 2200 • PAYROLL ACCRUALS	47,036.49
2300 • CURRENT LIABILITIES	
2301 • Misc Current Liabilities	8,119.98
2340 • Line of Credit from STH - Loan	1,577,298.36
Total 2300 • CURRENT LIABILITIES	1,585,418.34
2400 • INTERCOMPANY	
2404 • Intercompany with EI, Inc.	1,748,276.54
2405 • Intercompany with Quadriga	5,186,744.55
2406 • Intercompany with InterTouch	410,000.00
2407 • Intercompany with EI, B.V.	-2,345.22
2490 • DO NOT USE - OLD I/C ACCTS	
2403 • ****Intercompany with STP	-93,286.44
2402 • ****Intercompany with STA	-3,168.89
2401 • ****Intercompany with STH	157,845.86
Total 2490 • DO NOT USE - OLD I/C ACCTS	61,390.53
2400 • INTERCOMPANY - Other	180,000.00
Total 2400 • INTERCOMPANY	7,584,066.40
2600 • Deferred Revenues	1,375,681.89
2900 • SUSPENSE	-289,842.52
Total Other Current Liabilities	10,689,702.85
Total Current Liabilities	12,375,711.97

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02/10/19

Accrual Basis

The SmarTV Company LLC
Balance Sheet
As of February 10, 2019

	Feb 10, 19
Long Term Liabilities	
2500 · LONG TERM LIABILITIES	
2508 · Loan on 2016 Infiniti QX80	60,227.31
2506 · Infiniti Q70L Sedan	28,083.75
2507 · Loan on 2015 Infiniti QX80	53,043.05
Total 2500 · LONG TERM LIABILITIES	141,354.11
Total Long Term Liabilities	141,354.11
Total Liabilities	12,517,066.08
Equity	
3000 · EQUITY	
3010 · MEMBERS' CAPITAL CONTRIBUTIONS	
3011 · Cap Contrib - EXCEPTIONAL INNOV	169,701,874.02
Total 3010 · MEMBERS' CAPITAL CONTRIBUTIONS	169,701,874.02
3080 · MEMBER DRAWS	
3081 · Draws by Exceptional Innovation	-92,000.10
Total 3080 · MEMBER DRAWS	-92,000.10
Total 3000 · EQUITY	169,609,873.92
3100 · Retained Earnings (Accumulated)	-62,044,082.98
3110 · Retained Earnings Adjustments	-1,909,596.90
Total Equity	105,656,194.04
TOTAL LIABILITIES & EQUITY	118,173,260.12

[illegible]

SCHEDULE G

<u>Party to Contract/Lease</u>	<u>Title of Contract/Lease</u>	<u>Date</u>
Exceptional Innovation, Inc.	Amendment #1 to the Master Purchase Agreement	5/26/2016
Exceptional Innovation, Inc.	Interactive Services Agreement	5/26/2016
Exceptional Innovation, Inc.	Master Maintenance and Support Agreement	5/26/2016
Exceptional Innovation, Inc.	Master Purchase Agreement	5/20/2016
Exceptional Innovation, Inc.	EI Master Software License Agreement--The Beekman	5/26/2016
Exceptional Innovation, Inc.	Carondelet Master Tenant, LLC Master Purchase Agreement	1/22/2016
Exceptional Innovation, Inc.	Courtyard Marriott Hickory Limited Hardware Warranty	12/16/2016
Exceptional Innovation, Inc.	EI Content License Fees & Revenue Share	12/16/2016
Exceptional Innovation, Inc.	Courtyard Marriott Hickory Software Escrow Agreement	12/16/2016
Exceptional Innovation, Inc.	Amended and Extension Agreement--Downtown Grand	5/30/2016
Exceptional Innovation, Inc.	Hawaii Prince Hotel Waikiki Master Purchase Agreement--Hawaii Prince Hotel Waikiki	Signed by Customer Only, 5/4/16
Exceptional Innovation, Inc.	Hawaii Prince Hotel Waikiki EI Master Software License Agreement--Hawaii Prince Hotel Waikiki	5/5/2016
Exceptional Innovation, Inc.	Hawaii Prince Hotel Waikiki Master Maintenance and Support Agreement--Hawaii Prince Hotel Waikiki	5/5/2016
Exceptional Innovation, Inc.	Hawaii Prince Hotel Waikiki EI Interactive Service Agreement--Hawaii Prince Hotel Waikiki	5/4/2016
Exceptional Innovation, Inc.	Hawaii Prince Hotel Waikiki Hilton Grand Vacations Management, LLC, as sub-manager and on behalf of LV Tower 52, LLC, LV Tower 52 Management Co., LLC and LV Tower 52 Condominium Owners Association, Inc.	Construction Agreement - Fixed Price 10/16/2018
Exceptional Innovation, Inc.	Hyatt Corporation as agent for the R.C. Hedreen Company dba the Hyat Regency, Seattle	Sales and Service Agreement 1/17/2018
Exceptional Innovation, Inc.	Hyatt Corporation as agent PH New York, LLC dba Park Hyatt New York	Signed by Customer only 11/3/17
Exceptional Innovation, Inc.	Mauna Kea Resort LLC, dba Hapuna Beach Prince Hotel	Sales and Service Agreement Amendment #2 to the Master Purchase Agreement 9/12/2017
Exceptional Innovation, Inc.	Mauna Kea Resort LLC, dba Hapuna Beach Prince Hotel	Signed by Customer Only 2/24/17
Exceptional Innovation, Inc.	Mauna Kea Resort LLC, dba Hapuna Beach Prince Hotel	Signed by Customer Only 2/24/17
Exceptional Innovation, Inc.	Mauna Kea Resort LLC, dba Hapuna Beach Prince Hotel	Signed by Customer Only 2/24/17
Exceptional Innovation, Inc.	Mauna Kea Resort LLC, dba Hapuna Beach Prince Hotel	Signed by Customer Only 2/24/17
Exceptional Innovation, Inc.	Mauna Kea Resort LLC, dba Hapuna Beach Prince Hotel	Signed by Customer Only 2/24/17
Exceptional Innovation, Inc.	Park Hyatt New York	Statement of Work--Park Hyatt--New York 11/3/2017

Exceptional Innovation, Inc.	PBLH, LLC	Customer Order--The Inn at Palmetto Bluff	1/22/2016
Exceptional Innovation, Inc.	PBLH, LLC	Master Purchase Agreement--The Inn at Palmetto Bluff	Unsigned and undated
Exceptional Innovation, Inc.	PCA CYD, LLC, dba Courtyard Hickory	Master Purchase Agreement	Unsigned and undated
Exceptional Innovation, Inc.	Source Hotel Company LLC, dba The Source Hotel	Master Purchase Agreement	2/23/2018
Exceptional Innovation, Inc.	Source Hotel Company LLC, dba The Source Hotel	EI Master Software License Agreement--The Beekman	2/23/2018
Exceptional Innovation, Inc.	Source Hotel Company LLC, dba The Source Hotel	EI Interactive Services Agreement--Source Hotel, Denver, CO	2/23/2018
Exceptional Innovation, Inc.	Source Hotel Company LLC, dba The Source Hotel	Master Maintenance and Support Agreement--Source Hotel, Denver, CO	2/23/2018
Exceptional Innovation, Inc.	St. Julien Hotel & Spa, Boulder, CO	Master Purchase Agreement--St. Julien Hotel & Spa, Boulder, CO	2/24/2017
Exceptional Innovation, Inc.	St. Julien Hotel & Spa, Boulder, CO	Master Maintenance and Support Agreement--St. Julien Hotel & Spa, Boulder, CO	2/24/2017
Exceptional Innovation, Inc.	St. Julien Hotel & Spa, Boulder, CO	EI Master Software License Agreement--St. Julien Hotel & Spa, Boulder, CO	2/24/2017
Exceptional Innovation, Inc.	St. Julien Hotel & Spa, Boulder, CO	EI Interactive Services Agreement--St. Julien Hotel & Spa, Boulder, CO	2/24/2017
The SmarTV Company, LLC	Capital Ridge Hotel Austin	Master Maintenance and Support Agreement	8/14/2015
The SmarTV Company, LLC	Capital Ridge Hotel Austin	Amendment to the Master Purchase Agreement	5/20/????
The SmarTV Company, LLC	Capital Ridge Hotel Austin	Master Purchase Agreement--Hotel Granduca	8/14/2015
The SmarTV Company, LLC	Capital Ridge Hotel Austin	SmarTV Interactive Services Agreement	8/14/2015
The SmarTV Company, LLC	ST Investment Properties, LLC	First Amendment to Lease	3/18/2014
The SmarTV Company, LLC	ST Investment Properties, LLC	Lease Agreement	6/18/2012

SCHEDULE A/B, #38

MONTHLY ABBREVIATED DEPRECIATION REPORT
The SmartTV Company LLC - Dec. 31, 2015

Assets: 723 of 723 Included
Include: All Assets
Method: BOOK - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Date Sold	Description	Meth/Life	Cost	Oct 2015	To Date	Net Book Val
Asset A/C#	1401	COMPUTER HARDWARE					
4/1/2004		PowerConnect 3348, 48 Port Managed Switch	SL / 5	989.40	0.00	989.40	0.00
4/29/2004		(3) PowerEdge 2850 Servers	SL / 5	30,115.66	0.00	30,115.66	0.00
4/29/2004		Dell Optiplex GX270	SL / 5	2,709.37	0.00	2,709.37	0.00
5/17/2004		Powerconnect 5212 managed switch	SL / 5	948.06	0.00	948.06	0.00
6/3/2004		PowerEdge 1750 Server-Dev Lab	SL / 5	4,766.45	0.00	4,766.45	0.00
7/13/2004		(4) MSDN Enterprise Op Business Lic.	SL / 3	8,051.55	0.00	8,051.55	0.00
7/17/2004		15" LCD CyberView rack mount	SL / 5	1,200.00	0.00	1,200.00	0.00
7/17/2004		310-4186 ERA/O for Power Edge 1750 custom install	SL / 5	372.65	0.00	372.65	0.00
9/16/2004		(26) Samsung SyncMaster 19" Monitors	SL / 5	30,577.70	0.00	30,577.70	0.00
9/16/2004		(1) Xeon 800 Hz Front Side Bus for PwrEdge 2850	SL / 5	8,186.25	0.00	8,186.25	0.00
9/17/2004		Automated QA Corp computer equipment	SL / 5	2,999.99	0.00	2,999.99	0.00
9/17/2004		Various software-XP Pro, Offc Pro, MSDN lic.	SL / 3	26,070.91	0.00	26,070.91	0.00
9/17/2004		(3) APC Smart-UPS RT 3000VA RM 208	SL / 5	6,313.98	0.00	6,313.98	0.00
9/17/2004		Various Software-Windows Server, Exchange-open	SL / 3	6,378.62	0.00	6,378.62	0.00
9/17/2004		(2) Xeon 800Hz Front Side Bus for PwrEdge 2850	SL / 5	14,674.20	0.00	14,674.20	0.00
9/23/2004		(20) Dell Dimension XPS Series computers	SL / 5	72,809.80	0.00	72,809.80	0.00
9/24/2004		SAV EE 9.0 License-software	SL / 3	5,242.50	0.00	5,242.50	0.00
9/24/2004		G Host 8.0 Corp Edition-software	SL / 3	633.05	0.00	633.05	0.00
10/25/2004		ZT Cel2.0 128/40	SL / 5	426.99	0.00	426.99	0.00
11/3/2004		Dell Server	SL / 5	13,970.00	0.00	13,970.00	0.00
11/16/2004		Altium Inc computer equipment	SL / 5	7,590.00	0.00	7,590.00	0.00
11/16/2004		Silicor Tech computer equipment	SL / 5	3,189.71	0.00	3,189.71	0.00
12/15/2004		Two (2) Optiplex GX 280/Ten (10) Optiplex GX280	SL / 5	36,652.07	0.00	36,652.07	0.00
12/30/2004		MZI Zones computer equipment	SL / 5	923.04	0.00	923.04	0.00
1/19/2005		CompUSA computer equipment	SL / 5	384.23	0.00	384.23	0.00
1/20/2005		Crimp tool for DF-19 Series	SL / 7	1,388.40	0.00	1,388.40	0.00
1/25/2005		Netvanta 1224 STR	SL / 5	1,597.83	0.00	1,597.83	0.00
2/16/2005		Netvanta 2100 2nd Gen EFP	SL / 5	511.25	0.00	511.25	0.00
2/18/2005		Denitron Development Kit	SL / 7	2,252.50	0.00	2,252.50	0.00
2/18/2005		Computer equipment-MZI Zones	SL / 5	623.36	0.00	623.36	0.00
4/1/2005		(4) Wireless access points	SL / 5	2,640.71	0.00	2,640.71	0.00
4/19/2005		(4) Antennae for wireless access points	SL / 5	555.98	0.00	555.98	0.00
4/28/2005		(4) MSDN Enterprised Open License Program-software	SL / 3	7,526.00	0.00	7,526.00	0.00
5/3/2005		(4) Netvanta switches for training room	SL / 5	1,457.00	0.00	1,457.00	0.00
6/30/2005		Audio Visual Equipment - E3	SL / 7	178,283.96	0.00	178,283.96	0.00
7/7/2005		(5) Dell 1600N Multi-Function Laser Printers	SL / 5	1,695.00	0.00	1,695.00	0.00
7/13/2005		(6) 19" LCD Monitors and Back-UPS	SL / 5	4,324.40	0.00	4,324.40	0.00
7/15/2005		Switch for training room	SL / 5	345.51	0.00	345.51	0.00
7/29/2005		(2) Optiplex GX280 Minitowers	SL / 5	2,366.00	0.00	2,366.00	0.00
8/16/2005		(2) Netvanta 2054 switches	SL / 5	657.08	0.00	657.08	0.00
9/28/2005		Microsoft WIN CE Platform builder software	SL / 3	1,035.74	0.00	1,035.74	0.00

9/28/2005	Microsoft Window XP embedded software	SL / 3	1,618.67	0.00	1,618.67	0.00
9/28/2005	Dell UltraSharp 2405 Flat Panel Monitor	SL / 5	1,028.09	0.00	1,028.09	0.00
9/29/2005	(3) Dell UltraSharp2005 Flat Panel Monitors	SL / 5	1,715.74	0.00	1,715.74	0.00
9/29/2005	(10) Back-UPS RS 800 VA	SL / 5	1,561.80	0.00	1,561.80	0.00
10/14/2005	Authenticode Digital ID software	SL / 3	400.00	0.00	400.00	0.00
10/19/2005	Unspecified return of computer equipment	SL / 5	-1,133.64	0.00	-1,133.64	0.00
11/1/2005	Returned memory (unspecified)	SL / 5	-700.00	0.00	-700.00	0.00
11/4/2005	LCD Desktop Touch Monitor	SL / 5	426.00	0.00	426.00	0.00
11/4/2005	4 DiglSurvey Software licenses	SL / 3	2,180.00	0.00	2,180.00	0.00
11/10/2005	Back sales tax on Dell purchases	SL / 5	5,235.75	0.00	5,235.75	0.00
11/30/2005	Altium software licenses	SL / 3	12,000.00	0.00	12,000.00	0.00
12/1/2005	6 UPS and a Netgear smart switch	SL / 5	626.97	0.00	626.97	0.00
12/14/2005	CompUSA Computer equipment - SM charge	SL / 5	1,280.96	0.00	1,280.96	0.00
12/22/2005	(6) 920T 19" LCD Silver, (3) Samsung flat display	SL / 7	4,762.13	0.00	4,762.13	0.00
1/22/2006	(3) dell 19inch monitors, (4) dell 20 inch monitor	SL / 5	3,246.28	0.00	3,246.28	0.00
1/22/2006	(3) inspiron 6000 laptops	SL / 5	7,429.85	0.00	7,429.85	0.00
3/1/2006	Inspiron 6000	SL / 5	2,388.00	0.00	2,388.00	0.00
3/14/2006	Network switches	SL / 5	1,784.12	0.00	1,784.12	0.00
3/24/2006	Touchscreen	SL / 5	395.00	0.00	395.00	0.00
3/27/2006	Prosafe 48 port switch and netgear 24 port switch	SL / 5	3,206.57	0.00	3,206.57	0.00
3/27/2006	catalyst 3750 standard multilayer	SL / 5	4,205.10	0.00	4,205.10	0.00
3/27/2006	USB to DB9 serial adapters, USB 2.0 hub, 1gb mini	SL / 5	391.85	0.00	391.85	0.00
3/28/2006	(2) 24 bit D/A and A/d converters	SL / 5	688.03	0.00	688.03	0.00
4/5/2006	UPS's for EHX	SL / 5	564.41	0.00	564.41	0.00
4/17/2006	1TB of network storage	SL / 5	1,134.98	0.00	1,134.98	0.00
4/19/2006	CAD software: Solidworks Office Professional	SL / 3	9,168.95	0.00	9,168.95	0.00
4/21/2006	Software: Visio Pro, PROJECT, and Acrobat	SL / 3	1,294.89	0.00	1,294.89	0.00
4/25/2006	Safety Standards Specifications	SL / 3	359.00	0.00	359.00	0.00
4/25/2006	(25) WinDVD 7 corporate editions	SL / 3	574.25	0.00	574.25	0.00
5/2/2006	(10) laptops with bags, memory and warranties	SL / 5	13,653.00	0.00	13,653.00	0.00
5/8/2006	Renewal of development license	SL / 3	8,293.36	0.00	8,293.36	0.00
5/9/2006	Software: CAPTIVATE	SL / 3	547.41	0.00	547.41	0.00
5/11/2006	1024mb of DDR 333MHz SODIMM memory	SL / 5	459.12	0.00	459.12	0.00
5/11/2006	Software: Visio Pro and PROJECT	SL / 3	834.79	0.00	834.79	0.00
5/17/2006	Laptop Memory	SL / 5	1,571.02	0.00	1,571.02	0.00
5/17/2006	(20) usb to PS/2 cable adaptors	SL / 5	309.43	0.00	309.43	0.00
5/18/2006	(3) Netvanta 2054 VPN gateways	SL / 5	1,118.87	0.00	1,118.87	0.00
5/24/2006	CD Burner/Duplicator for software production	SL / 5	3,588.60	0.00	3,588.60	0.00
5/24/2006	Firegl V3200	SL / 5	348.99	0.00	348.99	0.00
5/31/2006	(8) Syncmaster monitors	SL / 5	4,859.26	0.00	4,859.26	0.00
6/1/2006	(10) dell ultrasharp monitors	SL / 5	2,188.38	0.00	2,188.38	0.00
6/2/2006	Laptop extension docks and cables	SL / 5	376.59	0.00	376.59	0.00
6/3/2006	Norton partition magic and Expansion dock	SL / 5	341.58	0.00	341.58	0.00
6/4/2006	(9) VL TLPS Acrobat Pro and TLP Acrobat Pro	SL / 3	3,277.24	0.00	3,277.24	0.00
6/5/2006	(11) Dell Dmension XPS 600 with monitors	SL / 5	33,771.44	0.00	33,771.44	0.00
6/5/2006	VPN Router with firewall and client software	SL / 5	456.90	0.00	456.90	0.00
6/7/2006	(2) digi Edgeport/8USB converter 8 RS-232	SL / 5	939.95	0.00	939.95	0.00
6/8/2006	Adobe web bundle	SL / 3	2,043.14	0.00	2,043.14	0.00

6/8/2006	(3) HP Pavilion notebooks with 2 year warranty	SL / 5	4,975.44	0.00	4,975.44	0.00
6/9/2006	(100) Serial adapters	SL / 5	320.91	0.00	320.91	0.00
6/9/2006	Web based cam server	SL / 5	718.82	0.00	718.82	0.00
6/9/2006	(4) Optiplex gx60 Computers	SL / 5	5,781.57	0.00	5,781.57	0.00
6/13/2006	(3) HP smartbook nc2400 notebooks	SL / 5	6,147.06	0.00	6,147.06	0.00
6/27/2006	Design Software	SL / 3	3,005.00	0.00	3,005.00	0.00
6/28/2006	(3) computers	SL / 5	3,588.21	0.00	3,588.21	0.00
7/6/2006	Adobe creative suites	SL / 3	560.43	0.00	560.43	0.00
7/17/2006	(10) computer monitors, Syncmaster 19in	SL / 5	6,074.08	0.00	6,074.08	0.00
7/18/2006	CAD software	SL / 3	15,002.00	0.00	15,002.00	0.00
7/25/2006	(4) linksys switches	SL / 5	3,161.95	0.00	3,161.95	0.00
7/25/2006	(4) computers with keyboards and flash drives	SL / 5	5,358.88	0.00	5,358.88	0.00
7/26/2006	(20) media card readers	SL / 5	606.00	0.00	606.00	0.00
7/26/2006	Adobe web bundle	SL / 3	2,043.14	0.00	2,043.14	0.00
7/28/2006	(3) sticks of 1gb ram	SL / 5	397.07	0.00	397.07	0.00
8/8/2006	Patch Panel Wire manager	SL / 5	1,014.55	0.00	1,014.55	0.00
8/12/2006	Office for Mac, Port replicator	SL / 3	373.59	0.00	373.59	0.00
8/24/2006	Photoshop; Software	SL / 3	659.73	0.00	659.73	0.00
9/10/2006	Satelite reciever and Dish	SL / 5	507.84	0.00	507.84	0.00
9/11/2006	(2) Acrobat Prefessional; Software	SL / 3	843.33	0.00	843.33	0.00
9/13/2006	Various computer parts	SL / 5	447.59	0.00	447.59	0.00
9/21/2006	Single-Port device server and Ethernet device...	SL / 5	337.03	0.00	337.03	0.00
9/21/2006	Backup Software	SL / 3	3,940.18	0.00	3,940.18	0.00
9/22/2006	Software; Symantec prducts	SL / 3	3,011.43	0.00	3,011.43	0.00
10/3/2006	Wireless Router	SL / 5	408.16	0.00	408.16	0.00
10/4/2006	Linksys router and switch	SL / 5	976.16	0.00	976.16	0.00
10/4/2006	(4) netmedia cameras	SL / 5	620.77	0.00	620.77	0.00
10/6/2006	(4) flat panel monitors	SL / 5	1,575.63	0.00	1,575.63	0.00
10/6/2006	Channel Vision Server	SL / 5	742.05	0.00	742.05	0.00
10/8/2006	(12) flat panel monitors	SL / 5	2,626.05	0.00	2,626.05	0.00
10/11/2006	Greyfox video server	SL / 5	895.95	0.00	895.95	0.00
10/12/2006	IT software tools	SL / 5	317.95	0.00	317.95	0.00
10/13/2006	speakers and keyboards	SL / 5	346.94	0.00	346.94	0.00
10/18/2006	(3) dell computers	SL / 5	9,690.78	0.00	9,690.78	0.00
10/20/2006	(1) dell computer	SL / 5	1,913.01	0.00	1,913.01	0.00
10/27/2006	Adobe Software	SL / 3	1,919.37	0.00	1,919.37	0.00
10/30/2006	web base cam server	SL / 5	730.88	0.00	730.88	0.00
11/10/2006	Adobe Acrobat	SL / 3	433.42	0.00	433.42	0.00
11/30/2006	Handheld thermal transfer print	SL / 5	596.14	0.00	596.14	0.00
12/28/2006	Adobe Photoshop	SL / 3	692.81	0.00	692.81	0.00
1/1/2007	FLEXnet InstallShield 12 Professional (Windows)	SL / 3	2,612.00	0.00	2,612.00	0.00
1/22/2007	SM Wholesale (Costco) - computer equipment	SL / 5	5,009.25	0.00	5,009.25	0.00
2/12/2007	Dell Vista Computer	SL / 5	5,193.97	0.00	5,193.97	0.00
3/5/2007	SM Wholesale (Costco) - computer equipment	SL / 5	2,415.28	0.00	2,415.28	0.00
3/6/2007	8-Port NetDirector Rackmount Console KVM Switch	SL / 5	1,875.61	0.00	1,875.61	0.00
3/12/2007	ATI PCI-Express Fire GL V7100 w/256MB DDRAM	SL / 5	772.20	0.00	772.20	0.00
4/3/2007	Articulate Rapid E-Learning Studio 2nd Edition	SL / 3	999.00	0.00	999.00	0.00
4/16/2007	(20) Win TV-HVR-950 Hybrid USB TV Tuner	SL / 5	1,717.82	0.00	1,717.82	0.00

4/18/2007	(1) Smart-UPS 2200/ (2)1500 VA USB & Serial RM 2U	SL / 5	2,227.85	0.00	2,227.85	0.00
4/19/2007	(3) Switch Linksys SRW2048 48 Port RTL	SL / 5	2,429.76	0.00	2,429.76	0.00
4/23/2007	(20) Inspiron 9400, Intel Core 2 Duo proc T7200	SL / 5	31,555.36	0.00	31,555.36	0.00
4/25/2007	Adobe InDesign CS3 & Creative Suite 3 Design	SL / 3	2,036.69	0.00	2,036.69	0.00
5/1/2007	Dell Precision M90, Intel Core2 Duo Processor	SL / 5	2,488.35	0.00	2,488.35	0.00
5/22/2007	nShield F3 10 PCI Software	SL / 3	2,535.00	0.00	2,535.00	0.00
5/24/2007	HP TouchSmart Computer	SL / 5	1,979.49	0.00	1,979.49	0.00
5/31/2007	Articulate Rapid E-Learning Studio 2nd Edition Pro	SL / 3	1,398.00	0.00	1,398.00	0.00
5/31/2007	(2) Adobe CS3 DS, (1) Captivate 2 & (1) CS3 Master	SL / 3	3,557.94	0.00	3,557.94	0.00
7/2/2007	Directv Satellite System Installation	SL / 7	6,202.72	0.00	6,202.72	0.00
7/20/2007	Thermostat Starter Kit/Outdoor Tilt Color Camera	SL / 7	1,137.00	0.00	1,137.00	0.00
7/30/2007	XM & Sirius Satellite Radio System	SL / 7	1,909.67	0.00	1,909.67	0.00
9/27/2007	2GB PC4200 533FSB DDR2 Memory Module	SL / 5	307.62	0.00	307.62	0.00
10/1/2007	HP DV9653CL Laptop Computer	SL / 5	1,497.99	0.00	1,497.99	0.00
10/2/2007	(3) Seagate/Barracuda 7200.10/500GB OEM Harddrives	SL / 5	318.95	0.00	318.95	0.00
10/10/2007	8-Port NetDirector Console Switch w/17" LCD	SL / 7	1,699.16	0.00	1,699.16	0.00
10/14/2007	Latitude D30, Intel Core 2 Duo T7500 Processor	SL / 5	1,959.96	0.00	1,959.96	0.00
10/23/2007	Sharp LC46D92U HDTV LCD 1080P	SL / 7	3,618.16	0.00	3,618.16	0.00
10/30/2007	Apple Notebook Computer	SL / 5	2,925.59	0.00	2,925.59	0.00
11/13/2007	Adobe Creative Suite 3 Web Premium	SL / 3	532.69	0.00	532.69	0.00
11/19/2007	xBK Precision 2120B 30 MHz 2-Trace Scope	SL / 7	359.00	0.00	359.00	0.00
11/19/2007	Adobe InDesign CS3	SL / 3	746.19	0.00	746.19	0.00
12/4/2007	USB Programmer	SL / 5	1,059.27	0.00	1,059.27	0.00
12/4/2007	Linksys SRW2048 10/100/1000Mbps Switch	SL / 5	799.99	0.00	799.99	0.00
12/5/2007	(8) Samsung SyncMaster 204B 20.1 LCD Monitors	SL / 5	2,741.27	0.00	2,741.27	0.00
12/5/2007	SP2008WFP 20" Silver Flat Panel Display	SL / 5	1,254.04	0.00	1,254.04	0.00
12/6/2007	Adobe Illustrator CS3	SL / 3	758.99	0.00	758.99	0.00
12/6/2007	Expression Studio English OLP NL	SL / 3	666.51	0.00	666.51	0.00
12/12/2007	24 Port 10/100/1000 GB Smart Switch	SL / 5	348.23	0.00	348.23	0.00
12/20/2007	Ricoh Aficio AP610N Laser Printer	SL / 5	834.54	0.00	834.54	0.00
12/27/2007	(3) PNY VCQFX1700 Quadro 512MB 128-bit	SL / 5	1,376.70	0.00	1,376.70	0.00
12/28/2007	Pro/ENGINEER Foundation XE Software	SL / 3	6,933.41	0.00	6,933.41	0.00
1/8/2008	Rapid E-Learning Studio 2nd Edition Pro Software	SL / 3	2,796.00	0.00	2,796.00	0.00
1/10/2008	Expression Studio English OLP NL Software	SL / 3	450.19	0.00	450.19	0.00
1/11/2008	(3) Dell Precision M4300 Laptop Computers	SL / 5	5,315.30	0.00	5,315.30	0.00
1/12/2008	(2) VL TLPS Master Collection Creative Suite 3 Soe	SL / 3	5,042.45	0.00	5,042.45	0.00
1/14/2008	52" LCD HDTV 1080p RS232 TV	SL / 7	3,168.05	18.86	3,130.37	37.68
1/18/2008	AXIS 241Q Video Server	SL / 7	1,004.58	5.98	992.62	11.96
1/22/2008	Dell Precision M2300 Laptop Computer	SL / 5	1,798.63	0.00	1,798.63	0.00
1/25/2008	(2) VSX 8800 Presenter MP VTX - Conferencing Kit	SL / 7	15,240.52	90.72	15,059.13	181.39
2/5/2008	(4) Samsung SyncMaster 204 monitors&misc IT equip	SL / 5	1,844.69	0.00	1,844.69	0.00
2/7/2008	HDX 9004D Certified Demo Pkg	SL / 5	9,000.00	0.00	9,000.00	0.00
2/7/2008	VL TLPS Master Collection Creative Suite3 Software	SL / 3	3,218.77	0.00	3,218.77	0.00
2/8/2008	Dell Precision M4300 Laptop Computer	SL / 5	1,771.83	0.00	1,771.83	0.00
2/20/2008	ConnectPort Display	SL / 5	393.50	0.00	393.50	0.00
2/20/2008	dotTrace efficient CPU profiler software	SL / 3	1,497.00	0.00	1,497.00	0.00
3/1/2008	Development system - Kit Jump Start ME for Net+OS	SL / 5	598.00	0.00	598.00	0.00
3/13/2008	Adobe Captivate 3 Software	SL / 3	746.19	0.00	746.19	0.00

3/17/2008	HP Pavilion dv9700t Customizable Notebook PC	SL / 5	2,268.35	0.00	2,268.35	0.00
4/21/2008	(25) SQL CAL 2005 Win32 Eng OLP NL U CAL Software	SL / 3	5,428.73	0.00	5,428.73	0.00
4/22/2008	Dell PowerEdge 2950 Server	SL / 5	3,892.04	0.00	3,892.04	0.00
4/23/2008	2 servers - Poweredge R200	SL / 5	2,268.65	0.00	2,268.65	0.00
4/24/2008	(12) Dell Ultrasharp 2007FP Flat Panel Monitors	SL / 5	4,994.64	0.00	4,994.64	0.00
4/24/2008	Adobe Creative Suite 3 Web Premium Software	SL / 3	1,713.28	0.00	1,713.28	0.00
5/10/2008	Wi-Spy 2.4x + Chanalyzer 3.0	SL / 5	410.66	0.00	410.66	0.00
5/17/2008	Dell Precision M4300 Laptop Computer	SL / 5	1,509.60	0.00	1,509.60	0.00
5/20/2008	Dell Inspiron Laptop Computer	SL / 5	804.36	0.00	804.36	0.00
5/29/2008	(4) Visual Studio Team Edition-for developers	SL / 3	9,116.77	0.00	9,116.77	0.00
5/31/2008	16-port KVM switch w/17" LCD monitor - Server Roo	SL / 5	2,160.97	0.00	2,160.97	0.00
6/5/2008	(2) iMac 24/3.06/2GB Laptop Computers	SL / 5	2,347.43	0.00	2,347.43	0.00
6/6/2008	(6) 17" & (10) 20" Flat panel monitors	SL / 5	5,590.96	0.00	5,590.96	0.00
6/17/2008	Adobe InDesign CS3 software for Marketing	SL / 3	746.19	0.00	746.19	0.00
6/20/2008	208 240 V Smart-UPS RT 2.1 kW - Adding infrastr	SL / 5	3,858.82	0.00	3,858.82	0.00
6/21/2008	(20) Back Ups RS 1200VA TWR 120V - Adding infrast	SL / 5	4,091.32	0.00	4,091.32	0.00
6/27/2008	Fluke Microscanner2 - IT tool for cable verifying	SL / 5	771.15	0.00	771.15	0.00
7/9/2008	Development board to build software	SL / 3	1,513.16	0.00	1,513.16	0.00
7/15/2008	Gefen matrix switcher support for software	SL / 3	1,675.33	0.00	1,675.33	0.00
7/17/2008	HP LJ P3005 Laser Printer	SL / 5	690.93	0.00	690.93	0.00
7/19/2008	2 test servers for IT (Core 2 Duo E4600)	SL / 5	2,258.59	0.00	2,258.59	0.00
7/29/2008	Logitech Harmony One Universal Remote	SL / 5	403.22	0.00	403.22	0.00
8/12/2008	Pro-Engineer Foundation software for Engineering	SL / 3	12,425.70	0.00	12,425.70	0.00
8/25/2008	(4) Latitude D630 Laptop Computers for Sales Dept	SL / 5	4,320.08	0.00	4,320.08	0.00
8/25/2008	(5) EXP ESSEN Backup Exec Server Software	SL / 3	676.23	0.00	676.23	0.00
9/12/2008	Digital signature tool-sign logo using microsoft	SL / 3	499.00	0.00	499.00	0.00
9/16/2008	(2) IP67 12" No Output Coolant Proof Dig Caliber	SL / 7	694.70	0.00	694.70	0.00
9/23/2008	(2) Altium Designer Software	SL / 3	22,008.00	0.00	22,008.00	0.00
10/15/2008	(10) Radiora White Repeater/RS232 Demo Boxes	SL / 5	5,000.00	0.00	5,000.00	0.00
10/20/2008	(12) 4 Port Serial DB-9 RS-232 Adapters	SL / 5	859.23	0.00	859.23	0.00
10/30/2008	(7) GYR3101US Universal Remote Controls	SL / 5	595.17	0.00	595.17	0.00
11/3/2008	(10) Steel Cases - For sales kits	SL / 5	2,447.15	0.00	2,447.15	0.00
11/8/2008	Linksys-Cisco VPN router w/8 port switch	SL / 5	272.32	0.00	272.32	0.00
11/17/2008	OLP Windows 2008 Server Software	SL / 3	1,773.70	0.00	1,773.70	0.00
11/20/2008	Linksys 8 Port Switches - For QA lab	SL / 5	530.73	0.00	530.73	0.00
12/2/2008	EM Desktop Reader - For Seale	SL / 5	318.12	0.00	318.12	0.00
12/8/2008	Processor - For Engineering	SL / 5	202.76	0.00	202.76	0.00
12/19/2008	(4) NICS for Storage Server (Intel Pro/1000PT)	SL / 5	335.56	0.00	335.56	0.00
12/31/2008	Media Centers for company use	SL / 5	83,776.33	0.00	83,776.33	0.00
1/14/2009	(2) Latitude E6500 Laptops for Executives	SL / 5	6,360.85	0.00	6,360.85	0.00
2/17/2009	Cisco 48 port Switch & 8 port Router for Eng Lab	SL / 5	1,002.55	0.00	1,002.55	0.00
3/19/2009	VISION Workbench software for Development	SL / 3	9,500.00	0.00	9,500.00	0.00
3/20/2009	Cisco 48 port & 24 port Switches for Eng	SL / 5	1,113.62	0.00	1,113.62	0.00
3/24/2009	12" Network Adapter	SL / 5	328.90	0.00	328.90	0.00
5/15/2009	Dell Studio 19 Touch Screen PC (for Seale)	SL / 5	1,240.86	0.00	1,240.86	0.00
5/29/2009	(2) Cisco Switches SRW2048	SL / 5	1,506.90	0.00	1,506.90	0.00
6/3/2009	(2) RBC57 Replacement Battery Cartridges	SL / 5	482.60	0.00	482.60	0.00
6/11/2009	OLP WIN WEB SVR 2008 SINGL NL - Server License	SL / 3	375.44	0.00	375.44	0.00

6/15/2009	(2) Essen EXP 12.5 WIN P SVR Bundle	SL / 3	1,540.90	0.00	1,540.90	0.00
7/27/2009	HighPoint RocketRAID 2320 SATA II Controller Card	SL / 5	530.04	0.00	530.04	0.00
8/1/2009	ConnectCore Wi-9P - Equip used to test next gen 2	SL / 5	447.07	0.00	447.07	0.00
8/19/2009	(6) iPod Touches for Dev/QA/Sales demos	SL / 5	1,964.68	0.00	1,964.68	0.00
8/28/2009	16-port NetDirector 1U Rackmount Console KVM	SL / 5	1,532.59	0.00	1,532.59	0.00
9/19/2009	(5) Backup Software Servers	SL / 3	767.15	0.00	767.15	0.00
10/3/2009	Mac Mini PC - Refurbished Mac Mini 2.0GHz Intel	SL / 5	532.69	0.00	532.69	0.00
11/5/2009	Barebone Mini Computer Kit + Laptop Memory (Eich)	SL / 5	536.46	0.00	536.46	0.00
12/14/2009	MANG064 Standard:ARM11 S3C6410 RISC Embedded Dev	SL / 5	404.95	0.00	404.95	0.00
12/23/2009	100PT Cisco Compatible-1000BT SFP GBIC	SL / 5	301.40	0.00	301.40	0.00
6/28/2010	Altium Designer - Perpetual License Upgrade	SL / 3	10,012.00	0.00	10,012.00	0.00
8/19/2010	(4) Netgear ProSafe 24 Port 10/100 Smart Switches	SL / 5	1,326.72	0.00	1,326.72	0.00
8/21/2010	(2) Dell 21.5" Multi-Touch Monitors w/Webcam	SL / 5	692.82	0.00	692.82	0.00
8/25/2010	HP Color Laser Jet CM2320nf MFP Printer - Seale's	SL / 5	814.48	0.00	814.48	0.00
9/20/2010	IMAC 27"/2.8QC/2X2GB/1TB/5750/SD - Communications	SL / 5	3,340.78	0.00	3,340.78	0.00
9/22/2010	(2) Vostro 3500 laptops for Hal & Ed	SL / 5	1,568.00	0.00	1,568.00	0.00
9/29/2010	Diskeeper 2010 Server - for defragging	SL / 3	349.95	0.00	349.95	0.00
10/13/2010	BACnet software development kit for Windows	SL / 5	2,020.00	0.00	2,020.00	0.00
11/1/2010	Gateway ZX6951 All-in-One PC - For Seale's office	SL / 5	999.99	9.99	999.99	0.00
11/11/2010	Samsung Galaxy - Test Equipment	SL / 5	641.99	6.41	641.99	0.00
11/19/2010	Atmel Rf Eval Kit	SL / 5	319.46	3.15	319.46	0.00
11/23/2010	MacBook Pro 15.4/2.66/2X2GB/500/SD	SL / 5	3,899.83	38.97	3,899.83	0.00
12/1/2010	Samsung STORMQX410 laptop for Dev to write code	SL / 5	856.54	7.79	848.79	7.75
12/2/2010	(2) Laptops for Developers travelling to Cosmo	SL / 5	1,715.98	15.60	1,700.40	15.58
12/2/2010	(3) STORMQX410 laptops purchd for dev travelling	SL / 5	2,573.97	23.40	2,550.56	23.41
12/7/2010	Samsung - Galaxy Tab 3G (Sprint) BB3PH1TAB	SL / 5	634.65	5.82	634.65	5.84
12/8/2010	Netgear ProSafe FS728TP 24port 10-100 Smart Switch	SL / 5	837.12	7.61	829.49	7.63
12/8/2010	Netgear ProSafe FS728TP 24port 10-100 Smart Switch	SL / 5	440.14	4.00	436.13	4.01
12/28/2010	MacBook Pro15.4 Notebook Computer + Adobe CSS Des	SL / 5	4,020.99	36.55	3,984.40	36.59
12/28/2010	HP Slate 500 Tablet PC	SL / 5	899.85	8.18	891.67	8.18
1/17/2011	(2) ASUS Eee PC 1015PN-PU17-BK 10.1 inch Notebooks	SL / 5	807.96	13.47	700.27	107.69
1/18/2011	BIS-6622 Ultra-Compact Intel Atom E6xx series	SL / 5	518.00	8.63	448.90	69.10
2/15/2011	(2) SAM T849 Galaxy tab black Kits, serial #'s	SL / 5	1,072.48	17.88	929.55	142.93
2/19/2011	Samsung computer for Seale Moore - HPE467C-B	SL / 5	1,294.24	21.57	1,121.67	172.57
2/19/2011	APC Smart-UPS 1500VA LCD RM 2U 120V	SL / 5	2,310.89	38.52	2,002.83	308.06
2/21/2011	Dell Latitude E6410 & various	SL / 5	2,758.46	45.97	2,390.62	367.84
2/26/2011	Samsung computer for Lisa Moore - HPE467C-B	SL / 5	1,294.24	21.57	1,121.67	172.57
2/28/2011	APC RBC44 replacement battery cartridge #44	SL / 5	477.17	7.95	413.51	63.66
3/12/2011	Ipad 32GB WiFi White	SL / 5	647.52	10.79	561.15	86.37
3/12/2011	Ipad 32GB WiFi Black	SL / 5	647.52	10.79	561.15	86.37
3/16/2011	APC Smart-UPS 3000va Rack Mount w/ 208V	SL / 5	2,596.76	43.28	2,250.53	346.23
4/8/2011	Motorola Xoom Android Tablet	SL / 5	593.98	9.90	514.80	79.18
4/8/2011	Motorola Xoom Android Tablet + dock	SL / 5	642.96	10.72	557.27	85.69
4/13/2011	Samsung Galaxy Tab (Wi-Fi)	SL / 5	349.99	5.83	303.30	46.69
4/19/2011	OptiPlex 990 SFF - for Lab	SL / 5	1,167.94	19.47	1,012.26	155.68
5/3/2011	LRPRO-1000 Linkrunner Pro Network Multimeter	SL / 5	920.72	15.35	797.99	122.73
5/17/2011	BIS-6622IV - Mini PC w/E6xx processor	SL / 5	490.00	8.17	424.70	65.30
6/2/2011	Dell Latitude E5420, Genuine Windows7 Home	SL / 5	1,703.13	28.39	1,476.10	227.03

6/10/2011	Samsung 10.1" tablet for Galaxy Tab Dock	SL / 5	509.98	8.50	442.00	67.98
7/12/2011	AutoCAD Lt 2012	SL / 3	802.94	0.00	802.94	0.00
7/14/2011	Linksys SLM248G 48-port 10/100+2-port 10/100/1000	SL / 5	376.09	6.27	325.97	50.12
8/8/2011	Acer Revo RL100-UR20P Desktop Computer	SL / 5	569.99	9.50	494.00	75.99
8/17/2011	Software to stop spammers	SL / 3	592.50	0.00	592.50	0.00
8/24/2011	Lenovo IdeaPad U260 08763BU 12.5"	SL / 5	703.98	11.73	610.10	93.88
8/25/2011	Gemini Support Pkg - Software for Development/QA	SL / 3	449.00	0.00	449.00	0.00
8/25/2011	Toshiba Portege R835-P70 Laptop	SL / 5	832.64	13.88	721.65	110.99
8/26/2011	Tyco 4200L LCD Touchscreen Monitor - 42"	SL / 5	1,799.99	30.00	1,560.00	239.99
8/30/2011	Toshiba Portege R835-P56x 13.3" LED Laptop	SL / 5	798.12	13.30	691.67	106.45
8/31/2011	Acoustic Echo Canceller software used for	SL / 3	35,000.00	0.00	35,000.00	0.00
10/3/2011	(4) oXygen XML Author Professional - V13	SL / 3	796.00	0.00	796.00	0.00
10/16/2011	Samsung Galaxy Tab 8.9 w/16GB Memory	SL / 5	455.79	7.60	395.06	60.73
11/28/2011	Expression Studio 4 Ultimate software	SL / 3	643.45	0.00	643.45	0.00
12/12/2011	Toshiba Portege R835-P81 13.3" LED laptop	SL / 5	703.98	11.73	610.10	93.88
1/4/2012	Toshiba Portege R835-P81 13.3" LED laptop (blue)	SL / 5	753.98	12.57	502.70	251.28
1/4/2012	(2) Cisco SGE2010 48-port Gigabit Switch	SL / 5	2,462.18	41.04	1,641.50	820.68
2/21/2012	Linux Docking Station with VPN	SLP / 5	5,250.00	87.50	3,937.50	1,312.50
3/8/2012	200 GB / 400 GB LTO Ultrium 2 Data Cartridge for	SL / 5	311.01	5.18	207.30	103.71
6/9/2012	Samsung - Galaxy Tab 2 10.1 with 16GB Memory -	SL / 5	428.99	7.15	286.00	142.99
7/20/2012	2 Intel Xenon E5645 Processor 2.4GHz 12 MB cache	SL / 5	1,123.96	18.73	749.28	374.68
8/15/2012	Network Switch for QA	SL / 5	1,743.49	29.06	1,162.35	581.14
12/5/2012	Chassis Switch for QA Lab	SL / 5	1,814.40	30.24	1,209.60	604.80
12/13/2012	(2) Samsung ATIV Smart PC Pro 700T	SL / 5	2,399.98	40.00	1,600.00	799.98
1/8/2013	Dell PowerEdge R21011	SL / 5	1,496.52	24.94	698.35	798.17
1/15/2013	PS-SL-S-200 PacketShip Video Servers (2)	SL / 5	2,719.44	45.32	1,269.03	1,450.41
1/21/2013	Lenovo Yoga 13 IdeaPad Laptop	SL / 5	1,192.47	19.87	556.44	636.03
2/9/2013	Vizio CA27T All in One touchscreen PC	SL / 5	1,539.00	25.65	718.20	820.80
2/28/2013	PS-SL-S-200 PacketShip Video Server (1)	SL / 5	1,359.72	22.66	634.51	725.21
5/2/2013	ASUS ET2701 27 Inch All in One (1)	SL / 5	1,278.97	21.32	596.89	682.08
6/24/2013	(2) Dell PowerEdge R720 Servers	SL / 5	10,500.60	175.01	4,900.28	5,600.32
6/26/2013	Dell PowerEdge R420 Server	SLP / 5	4,002.24	66.70	1,867.67	2,134.57
3/25/2014	Apple MacBook Pro ME293LL/A	SLP / 5	1,978.97	32.98	659.63	1,319.34
7/15/2014	Server; in house build	SLP / 5	4,496.69	74.95	1,199.17	3,297.52
12/31/2014	Computers built in house (30)	SLP / 3	32,370.15	899.17	9,890.87	22,479.28
8/10/2015	Apple MacBook Pro MJLQ2LL/A	SLP / 5	2,018.86	33.65	100.95	1,917.91
8/26/2015	Lenovo Thinkpad Z1 Carbon 20A70037US	SLP / 5	0.00	0.00	0.00	0.00
Asset A/C# totals: 1401 - 1401 COMPUTER HARDWARE (318 assets)			#####	2,447.48	1,257,750.13	50,799.12
Asset A/C# totals: 1402 - 1402 COMPUTER SOFTWARE						
8/26/2012	Software licenses from PCMail; Order S7622224	SL / 3	12,390.20	0.00	12,390.20	0.00
1/31/2013	LabView for Windows software	SLP / 3	2,708.40	75.23	2,557.90	150.50
1/31/2013	NI USB-6218 BUS LABVIEW SOFTWARE	SLP / 5	1,298.39	21.64	735.76	562.63
6/28/2013	Exchange 2013	SLP / 3	5,975.14	165.98	4,813.34	1,161.80
6/17/2014	Entropic SDK	SLP / 3	40,000.00	1,111.11	18,888.88	21,111.12
8/7/2014	RD-88W-8897-SDSD-S0, Marvell wireless Dev Kit	SLP / 3	999.50	27.76	416.42	583.08
9/17/2014	Software License: DS-5 Pro; Development Suite for ARM	SLP / 3	8,250.00	229.17	3,208.37	5,041.63
Asset A/C# totals: 1402 - 1402 COMPUTER SOFTWARE (7 assets)			71,621.63	1,630.89	43,010.87	28,610.76

Asset A/C#: 1403 - 1403 FURNITURE & FIXTURES					
9/23/2004	(4) Whirlpool dishwashers	SL / 7	1,664.23	0.00	0.00
9/23/2004	(2) GE Advantium Ovens	SL / 7	1,292.74	0.00	0.00
9/23/2004	(2) Kitchen Aid 15" Freestanding Ice Makers	SL / 7	1,857.45	0.00	0.00
9/24/2004	Xerox copiers	SL / 7	43,380.00	0.00	0.00
10/1/2004	(2) Kenmore Elite refrigerators	SL / 7	3,363.83	0.00	0.00
10/26/2004	Two (2) Water coolers	SL / 7	1,494.50	0.00	0.00
11/1/2004	Thomas Ruff Office Furniture	SL / 7	428,540.00	0.00	0.00
11/9/2004	Sonitrol access control system	SL / 7	5,545.00	0.00	0.00
11/23/2004	Workstations and counters-Ingle Barr	SL / 7	8,376.95	0.00	0.00
11/24/2004	(2) Whirlpool Ice Machine pumps	SL / 7	691.72	0.00	0.00
12/15/2004	Electric outlet for workstation	SL / 7	401.00	0.00	0.00
1/1/2005	Office Furniture and Fixtures - EWD	SL / 7	182,729.00	0.00	0.00
1/1/2005	Premier Stone - Desk and counter tops	SL / 7	41,500.00	0.00	0.00
3/4/2005	Smart house furniture-West Elm	SL / 7	3,576.10	0.00	0.00
3/5/2005	Three (3) Bar Stools-Crate & Barrel	SL / 7	722.08	0.00	0.00
3/8/2005	Smart house bed and side table	SL / 7	805.90	0.00	0.00
3/9/2005	Smart house dining table and six (6) chairs	SL / 7	2,384.46	0.00	0.00
3/9/2005	Smart house -Dylan 8x10 Rug	SL / 7	724.93	0.00	0.00
3/15/2005	Cell phone amplifier	SL / 7	556.95	0.00	0.00
3/30/2005	Office plants-Oakland Interiorscapes	SL / 7	5,017.25	0.00	0.00
4/12/2005	Cell phone amplifier	SL / 7	556.95	0.00	0.00
5/10/2005	Smart house-Entertainment Unit-Macy	SL / 7	2,133.93	0.00	0.00
5/18/2005	8-port expansion hub, Homepro wall dimmers, securi	SL / 7	777.67	0.00	0.00
5/31/2005	Great Outdoors Chg by SM on STH card	SL / 7	376.22	0.00	0.00
6/2/2005	Office plants-Oakland Interiorscapes	SL / 7	735.51	0.00	0.00
6/24/2005	Great Outdoors-Chg by SM on STH card	SL / 7	376.22	0.00	0.00
7/25/2005	Panaboard UB-5815 and Stand	SL / 7	1,515.00	0.00	0.00
8/3/2005	Smart house-Stephon Sofa and Chaise	SL / 7	3,218.50	0.00	0.00
10/4/2005	Two Desks, two file drawers, conf table and chairs	SL / 7	2,825.00	0.00	0.00
11/22/2005	Digital Video Splitter	SL / 7	356.35	0.00	0.00
11/22/2005	Digital Camera and Printer	SL / 7	502.89	0.00	0.00
11/22/2005	Cabbage Cases DF	SL / 7	1,414.46	0.00	0.00
12/28/2005	Additional Circuits receptacles in training room	SL / 7	1,230.72	0.00	0.00
12/29/2005	Omiclone duplicator for hardware engineering	SL / 7	8,053.48	0.00	0.00
1/31/2006	Deposit on keyboard trays	SL / 7	508.70	0.00	0.00
2/8/2006	32" LCD	SL / 7	1,816.34	0.00	0.00
3/2/2006	Keyboard Mechanism with platform	SL / 7	1,301.44	0.00	0.00
3/7/2006	Office furniture	SL / 7	4,214.49	0.00	0.00
3/8/2006	Office Furniture	SL / 7	1,782.51	0.00	0.00
3/16/2006	Furniture for tradeshow booth	SL / 7	2,818.73	0.00	0.00
3/16/2006	Furniture for tradeshow booth	SL / 7	834.78	0.00	0.00
3/21/2006	Curtain	SL / 7	657.30	0.00	0.00
3/21/2006	Appliances originally bought for booth	SL / 7	5,382.84	0.00	0.00
5/12/2006	Automatic Blinds	SL / 7	648.15	0.00	0.00
5/12/2006	Automatic Blind Motor	SL / 7	687.36	0.00	0.00
6/5/2006	Custom Cherry cabinets	SL / 7	126,000.00	0.00	0.00

6/6/2006	Shrink Wrapper	SL / 7	3,447.88	0.00	3,447.88	0.00
6/7/2006	Electronic Striker in suite 125	SL / 7	2,556.66	0.00	2,556.66	0.00
6/7/2006	Storage room Shelving	SL / 7	861.38	0.00	861.38	0.00
6/9/2006	(3) 12in cabinets and an 18in cabinet	SL / 7	3,931.29	0.00	3,931.29	0.00
6/27/2006	Prints/pictures to be used in marketing booth	SL / 7	834.78	0.00	834.78	0.00
7/19/2006	projector WXGA	SL / 7	2,299.00	0.00	2,299.00	0.00
7/19/2006	Lighting equipment	SL / 7	629.95	0.00	629.95	0.00
7/19/2006	(15) aeron chairs	SL / 7	10,729.66	0.00	10,729.66	0.00
7/26/2006	Furniture for tradeshow booth	SL / 7	1,895.72	0.00	1,895.72	0.00
8/1/2006	Networking equipment	SL / 7	2,011.44	0.00	2,011.44	0.00
8/8/2006	Equipment purchased my Emma Heiberger	SL / 7	691.57	0.00	691.57	0.00
8/9/2006	Appliances for tradeshow booth	SL / 7	2,618.23	0.00	2,618.23	0.00
8/16/2006	Recording equipment	SL / 7	3,584.88	0.00	3,584.88	0.00
8/17/2006	MFP formatter	SL / 7	320.96	0.00	320.96	0.00
8/17/2006	ebeam system 3bt	SL / 7	1,182.43	0.00	1,182.43	0.00
8/17/2006	(2) edgeport converters	SL / 7	764.57	0.00	764.57	0.00
8/23/2006	headsets for call center	SL / 7	1,046.15	0.00	1,046.15	0.00
8/24/2006	Fabric for tradeshow	SL / 7	776.01	0.00	776.01	0.00
9/12/2006	8500 black OEM	SL / 7	526.00	0.00	526.00	0.00
9/26/2006	ebeam whiteboard	SL / 7	3,345.66	0.00	3,345.66	0.00
10/4/2006	Swivel mount and camera	SL / 7	569.98	0.00	569.98	0.00
10/4/2006	HVAC control unit	SL / 7	632.80	0.00	632.80	0.00
11/22/2006	Living Room furniture	SL / 7	401.25	0.00	401.25	0.00
11/22/2006	Desk from Sears Art from Havertys	SL / 7	902.58	0.00	902.58	0.00
1/24/2007	Stone Systems of Houston	SL / 7	13,463.27	0.00	13,463.27	0.00
1/29/2007	(4) Refrigerators, (3) Ice machines, (4) Microwavs	SL / 7	3,312.71	0.00	3,312.71	0.00
1/29/2007	Refrigerator	SL / 7	750.48	0.00	750.48	0.00
2/10/2007	(4) 22 cu ft Freezers, (2) Microwave Ovens	SL / 7	1,354.39	0.00	1,354.39	0.00
2/27/2007	PV114T, LT02-L Tape Rack Enclosure, 2 Drive-R	SL / 7	3,222.80	0.00	3,222.80	0.00
3/20/2007	Ethosource - Various Office Equipment	SL / 7	282,501.00	0.00	282,501.00	0.00
3/27/2007	Vizio VX37L TV	SL / 7	855.99	0.00	855.99	0.00
4/6/2007	Continental Office Furniture	SL / 7	44,548.06	0.00	44,548.06	0.00
4/10/2007	Entertainment Center	SL / 7	640.93	0.00	640.93	0.00
4/18/2007	Thomas W. Ruff - Office Furniture	SL / 7	50,000.00	0.00	50,000.00	0.00
6/6/2007	Digital Video Recorder w/300 hr Capacity	SL / 7	851.99	0.00	851.99	0.00
7/26/2007	Canon EOS Digital Rebel XTi SLR Camera	SL / 7	1,483.80	0.00	1,483.80	0.00
8/3/2007	Development Lab Shelves	SL / 7	472.56	0.00	472.56	0.00
8/3/2007	Black Wire Shelving (21)	SL / 7	7,501.86	0.00	7,501.86	0.00
8/7/2007	HP Laserjet 2840 All-in-one Color Laser Printer	SL / 5	641.00	0.00	641.00	0.00
8/9/2007	Black Wire Shelving (22)	SL / 7	7,674.60	0.00	7,674.60	0.00
8/10/2007	(2) Cell Phone Boosters	SL / 7	1,172.00	0.00	1,172.00	0.00
8/16/2007	Supplies for Security System	SL / 7	97.68	0.00	97.68	0.00
8/17/2007	VCR/DVR Lock Box - for Security System	SL / 7	113.00	0.00	113.00	0.00
8/17/2007	(14) Color Indoor Dome Cams	SL / 7	5,131.35	0.00	5,131.35	0.00
8/20/2007	Battery for Security System	SL / 7	118.06	0.00	118.06	0.00
8/27/2007	(2) Door Controller for 2 Readers	SL / 7	4,601.23	0.00	4,601.23	0.00
8/27/2007	(2) 46" LCD, (2) 40" LCD & (2) 19" LCD TV's	SL / 7	11,793.63	0.00	11,793.63	0.00
8/27/2007	(1) 46" LCD, (1) 40" LCD & (2) 32" LCD, (4) 19"	SL / 7	9,090.81	0.00	9,090.81	0.00

8/30/2007	600 MHz Processor	SL / 5	959.68	0.00	959.68	0.00
9/4/2007	Radiance Roller Shades (13)	SL / 7	10,707.00	0.00	10,707.00	0.00
9/5/2007	(77) Black Name Plates	SL / 7	1,947.45	0.00	1,947.45	0.00
9/6/2007	Net Cam Indoor Pan/Tilt/Zoom	SL / 7	848.94	0.00	848.94	0.00
9/12/2007	Various Alarm System Equipment	SL / 7	1,120.74	0.00	1,120.74	0.00
10/4/2007	Randy's Countertops	SL / 7	27,062.00	0.00	27,062.00	0.00
11/1/2007	(2) 48x27" Standard Pallet Trucks	SL / 7	650.90	0.00	650.90	0.00
11/13/2007	Various Alarm System Equipment	SL / 7	1,731.25	0.00	1,731.25	0.00
11/23/2007	Sam I760 Dig & Memory - Cell Phone	SL / 7	447.22	0.00	447.22	0.00
12/10/2007	(2) Connecting Blocks for Security System	SL / 7	467.08	0.00	467.08	0.00
12/10/2007	(13) Connecting Blocks for Security System	SL / 7	2,678.59	0.00	2,678.59	0.00
12/17/2007	Cat 5 Testing Meter	SL / 7	801.79	0.00	801.79	0.00
12/20/2007	Net Cam Indoor Pan/Tilt/Zoom	SL / 7	848.94	0.00	848.94	0.00
1/29/2008	20 Leader Chairs - Suite 150	SL / 7	10,151.43	60.43	10,030.60	120.83
2/23/2008	Camera Flash to shoot case studies - For Comm	SL / 7	533.74	0.00	533.74	0.00
2/26/2008	Xerox 3200 MFP/N Printer - in Engineering	SL / 7	548.23	0.00	548.23	0.00
3/11/2008	Sony Personal Navigation GPS - 4.8 screen size	SL / 7	416.99	0.00	416.99	0.00
4/4/2008	18"dx48"wx72" Wire Rack Shelf in Training Room	SL / 7	1,189.10	0.00	1,189.10	0.00
4/7/2008	Racks in QA	SL / 7	889.26	0.00	889.26	0.00
5/2/2008	Sony HVR-HD1000U HDV Camcorder Series 7	SL / 7	2,034.15	0.00	2,034.15	0.00
5/8/2008	TV Cart	SL / 7	377.41	0.00	377.41	0.00
5/21/2008	Black Laminated Boxes for Eich & QA	SL / 7	1,296.00	0.00	1,296.00	0.00
5/22/2008	Refrigerator w/Ice Machine Kit - Suite 150 Kitchen	SL / 7	3,011.14	0.00	3,011.14	0.00
7/9/2008	Equip used to make labels for product	SL / 7	1,592.47	0.00	1,592.47	0.00
7/16/2008	Canon 2677B002 Projector - 3rd floor conf room	SL / 7	2,373.06	0.00	2,373.06	0.00
8/1/2008	44 Aeron chairs - Suite 150	SL / 7	32,306.46	0.00	32,306.46	0.00
8/26/2008	Office furniture - Suite 150	SL / 7	150,576.00	0.00	150,576.00	0.00
8/26/2008	(7) 23" LCD TV's	SL / 7	3,016.09	0.00	3,016.09	0.00
8/26/2008	(4) 23" LCD TV's	SL / 7	1,723.48	0.00	1,723.48	0.00
9/30/2008	Phaser 3200MFP Network Printer, Fax, WIA Scanning	SL / 7	546.55	0.00	546.55	0.00
11/11/2008	(50) AO710: Black Name Plates	SL / 7	1,468.96	0.00	1,468.96	0.00
11/12/2008	(5) Heavy Duty Black Wire Shelves-24"dx60"wx72"	SL / 7	2,548.65	18.17	2,548.65	0.00
11/12/2008	C210E Perfect Punch CombBind System	SL / 7	295.00	2.10	295.00	0.00
1/27/2009	Projector: CANON - REALIS SX80	SL / 7	3,254.40	38.74	2,944.41	309.99
3/5/2009	Brother IntelliFAX 4100e Fax/Copier	SL / 7	334.61	3.98	302.70	31.91
4/3/2009	52" LCD TV for 3rd Flr Conf Rm	SL / 7	1,826.48	21.74	1,652.51	173.97
4/15/2009	Installed New Circulation Pump for Ice Maker	SL / 7	349.34	4.16	316.10	33.24
7/10/2009	Portable WattHour Standard SC10 Test Equipment	SL / 7	375.00	4.46	339.24	35.76
6/22/2010	3D Systems V-Flash FT1230 Desktop Modeler Printer	SL / 7	12,719.50	151.42	9,691.02	3,028.48
7/1/2010	Cell phones (614-216-4956 & 614-886-8034) for IT	SL / 5	643.48	0.00	643.48	0.00
7/24/2010	iPhone 4 for Seale & El lab	SL / 5	633.88	0.00	633.88	0.00
7/30/2010	Project SD3000 3-D Projection System	SL / 7	57,170.00	680.60	43,558.13	13,611.87
8/2/2010	Canon IPF 750 36 in 5 color printer 256MB RAM	SL / 7	3,195.00	38.04	2,434.33	760.67
8/26/2010	Racks & supplies for touch phone	SL / 7	724.90	8.63	552.32	172.58
9/4/2010	Commercial rack system	SL / 7	1,710.52	20.36	1,303.22	407.30
9/15/2010	APC Smart-120V LCD UPS System (for 3D printer)	SL / 7	890.55	10.60	678.49	212.06
9/25/2010	Near field probe set & spectrum analyzer for HW	SL / 7	7,334.90	87.32	5,588.48	1,746.42
10/14/2010	(18) HON 5995T Height-Adj Swivel Task Chair Blk	SL / 7	962.64	11.46	733.44	229.20

10/15/2010	(15) HON 5902AB10T Comfortask Swivel/Tilt Chairs	SL / 7	2,068.38	24.62	1,575.86	492.52
10/16/2010	(25) HON 5905AB10T Comfortask Swivel Stool Blk	SL / 7	4,093.50	48.73	3,118.85	974.65
11/1/2010	500 MHZ Digital Oscilloscope 4-channel - test equip	SL / 7	24,178.88	287.84	18,421.98	5,756.90
11/4/2010	IR Compressor 80 gals-Used to run the heat press	SL / 7	1,254.28	14.93	955.61	298.67
11/13/2010	Racks used for production	SL / 7	787.08	9.37	599.68	187.40
11/20/2010	Tables & racks for production	SL / 7	418.26	4.98	318.68	99.58
11/29/2010	Installed 30 amp receptacle for UPS-30 systems	SL / 7	379.14	4.51	288.82	90.32
12/6/2010	(2) EZOOM4 Head+10x Eyepieces+(2) Basic Stands	SL / 7	1,351.71	16.09	1,029.85	321.86
12/9/2010	Phone Prod Tools - (4) Symbol LS 1203 Scanners	SL / 7	648.31	7.72	493.99	154.32
12/9/2010	Phone Prod Tools-(2)Soldering Station,50W,Digital	SL / 7	385.90	4.59	293.98	91.92
12/10/2010	(2) EZOOM4 Head+10x Eyepieces+(2) Basic Stands	SL / 7	1,351.71	16.09	1,029.85	321.86
12/10/2010	Prod Tool-Roll,Statfree Z2.3 Layer Grey125"x24"x	SL / 7	918.08	10.93	699.48	218.60
12/15/2010	Prod/Lab Tools-(3)Section LED Ring Light 110V	SL / 7	1,026.28	12.22	781.95	244.33
12/18/2010	(3) 6 tier shelves	SL / 7	321.72	3.83	245.12	76.60
12/23/2010	Lab Equipment - Short Sniffer	SL / 7	290.00	3.45	220.93	69.07
12/31/2010	Write off of 8/1/08 Office Furn for Ste 150	SL / 7	-7,500.00	-89.29	-5,714.33	-1,785.67
1/9/2011	Panasonic SC-HC30 Ipod/Iphone Dock	SL / 7	324.24	3.86	200.72	123.52
1/11/2011	(2) Section LED ring light 110V	SL / 7	682.36	8.12	422.38	259.98
1/15/2011	TV's for testing - purchd by SM	SL / 7	596.02	7.10	369.02	227.00
1/20/2011	EZOOM4 Head + 10x eyepieces returned	SL / 7	-495.00	-5.89	-306.39	-188.61
1/22/2011	TV's for testing - purchd by SM	SL / 7	378.26	4.50	234.14	144.12
1/27/2011	Iport Devices - IW-22 Part #70129	SL / 7	615.10	7.32	380.75	234.35
2/7/2011	Microscope light returned	SL / 7	-325.00	-3.87	-201.20	-123.80
2/12/2011	TV for lab - purchd by SM	SL / 7	1,206.22	14.36	746.72	459.50
3/15/2011	Development tool for Set Top Box	SL / 7	1,895.00	22.56	1,173.09	721.91
3/16/2011	10,000 BTU Portable Air Conditioner for Suite 110	SL / 7	372.56	4.43	230.57	141.99
3/31/2011	Spectrum Analyzer w/EMI measurement application	SL / 7	25,083.63	298.62	15,528.03	9,555.60
4/18/2011	Set of Mold-Tech Visual Texture Standards	SL / 7	400.00	4.76	247.59	152.41
4/20/2011	Panasonic ZS10 14 megapixel camera,	SL / 7	472.92	5.63	292.76	180.16
4/30/2011	(2) Samsung 23" LCD HDTV's for testing	SL / 7	468.75	5.58	290.16	178.59
5/13/2011	Christie LW400 Projector	SL / 7	2,556.66	30.44	1,582.74	973.92
5/18/2011	14 HTC Thunderbolt Druid X phones &	SL / 7	4,918.83	58.56	3,045.02	1,873.81
6/14/2011	Desoldering tweezers set w/stand	SL / 7	347.69	4.14	215.25	132.44
8/30/2011	Mount for Touch TV - for wall display El's	SL / 7	317.84	3.78	196.63	121.01
9/21/2011	Sunbrite 46" LCD TV - Model # SB4610HD	SL / 7	4,425.80	52.69	2,739.81	1,685.99
12/12/2011	iPhone 4S 32GB blk & SAM I727 gry lte	SL / 7	1,053.85	12.55	652.43	401.42
12/20/2011	Samsung Galaxy Nexus 4G phone for Dev dept	SL / 7	320.24	3.81	198.22	122.02
12/22/2011	Samsung Galaxy Nexus 4G - for Dev dept	SL / 7	360.25	4.29	223.01	137.24
1/5/2012	Samsung Galaxy Nexus 4G phone for Geoff Carr	SL / 7	380.25	4.53	181.10	199.15
2/13/2012	Xerox WorkCentre 3220DN Laser B/W MFP	SL / 7	383.54	4.57	182.68	200.86
4/11/2012	Samsung P2770HD 27-Inch 1920x1080 5ms 16.7M LCD	SL / 7	332.99	3.96	158.53	174.46
5/10/2012	Tripp Lite 42U Rack Enclosure Server Cabinet Doors	SL / 7	1,634.90	19.46	778.50	856.40
6/5/2012	Chief Fusion Flat Panel Portrait Tilt Wall Mount	SL / 7	297.28	3.54	141.57	155.71
7/20/2012	Metal SmartTV sign - Suite 110 entrance wall	SL / 7	1,040.00	12.38	495.23	544.77
10/17/2012	Samsung TV's (2) 40" Edgellit & (6) 40" Backlit	SL / 5	5,260.33	87.67	3,506.87	1,753.46
12/17/2012	Laser cut sign for 3rd floor	SL / 5	1,014.13	16.90	676.07	338.06
2/14/2013	Scotsman CU50GA-1 Ice Machine	SL / 7	1,399.00	16.66	466.39	932.61
3/28/2013	Konica Minolta BizHub 550 Copier/Printer	SL / 5	4,216.63	70.28	1,967.79	2,248.84

4/21/2013	GDMaxC - GeekDesk Max	SL / 7	1,110.00	13.21	369.96	740.04
7/9/2013	Konica Minolta BizHub C552 copier	SL / 7	3,896.38	46.39	1,298.84	2,597.54
7/9/2013	Konica Minolta BizHub C253 copier	SL / 7	2,996.53	28.53	798.84	1,597.69
9/11/2013	Telephone System from Telephony Depot/ IFAX	SL / 7	19,667.07	234.13	6,555.67	13,111.40
10/15/2013	(2) Polycom Soundstation IP 6000 Conference Phones	SL / 7	1,061.07	12.63	353.67	707.40
10/15/2013	(2) Polycom Soundstation IP 7000 Conference Phones	SL / 7	1,526.08	18.17	508.72	1,017.36
9/4/2014	Lot of (2) laser cut aluminum sign inserts	SLP / 3	1,300.00	36.11	505.54	794.46
9/25/2014	Universal Flat Panel TV Stand	SLP / 5	8,966.90	149.45	2,092.29	6,874.61
Asset A/C# totals: 1403 - 1403 FURNITURE & FIXTURES (198 assets)			#####	2,868.73	1,815,580.34	80,846.60
Asset A/C# totals: 1404 - 1404 AUTOMOBILES						
1/4/2011	Ford Box Truck	SLP / 5	8,028.25	133.80	6,957.78	1,070.47
7/31/2012	[LKT000001] Auto - Infiniti QXR56, Grey	SLP / 5	63,138.00	0.00	12,173.80	50,964.20
4/27/2013	[LKT000002] Infinity QX56; 2013; VIN: JN8AZ2NE3D90	SLP / 5	74,307.38	0.00	29,722.96	44,584.42
1/28/2015	[KA000001] 2015 Infiniti Q70L; VIN JN1BY1PR2FM830	SLP / 5	58,660.83	977.68	9,776.80	48,884.03
1/28/2015	[KA000002] Infiniti QX60; VIN 5N1AL0MM7FC512124;	SLP / 5	100,141.46	0.00	10,014.15	90,127.31
6/10/2015	[KA000002] 2015 Infiniti QX80; VIN JN8AZ2NE1F9084	SLP / 5	174,483.32	2,908.06	14,540.30	159,943.02
Asset A/C# totals: 1404 - 1404 AUTOMOBILES (6 assets)			241,172.40	4,019.54	31,274.88	209,897.52
Asset A/C# totals: 1405 - SMART HOUSE						
7/2/2004	Radio Keypads-Tropical Elec	SL / 7	4,338.98	0.00	4,338.98	0.00
10/4/2004	Two (2) Color bullet cameras and one (1) B/w	SL / 7	870.00	0.00	870.00	0.00
12/21/2004	CAT 5e wiring	MSL / 39	2,759.42	5.90	769.45	1,989.97
12/23/2004	Lutron system-Tropical Electric	MSL / 39	28,413.28	60.71	7,922.96	20,490.32
12/29/2004	Siedle Entry System Display	SL / 7	12,820.00	0.00	12,820.00	0.00
1/31/2005	Three (3) color cameras	SL / 7	8,098.00	0.00	8,098.00	0.00
6/15/2005	Smart house wiring-Tropical Electric	MSL / 39	24,245.63	51.81	6,449.96	17,795.67
7/14/2005	Trim & Finish Carpentry	SL / 39	7,642.36	16.33	2,024.92	5,617.44
12/22/2005	Lutron Switch	SL / 7	449.48	0.00	449.48	0.00
12/31/2008	12.18kLP(678100), LV(4808919) & LMS450 (687303)	SL / 7	7,013.85	45.54	6,968.27	45.58
8/17/2009	Drapes (furnish/install), (2) Headboxes for	SL / 7	3,918.47	46.65	3,545.29	373.18
8/17/2009	Chair/Ottoman for Smart Suite Renovation	SL / 7	1,380.31	16.43	1,248.84	131.47
8/17/2009	Organic Cotton Pin-Tuck Euro Shams & Duvet Cover,	SL / 7	410.99	4.89	371.81	39.18
8/17/2009	Art for Smart Home Renovation	SL / 7	171.59	2.04	155.21	16.38
8/17/2009	Stanza Lighting System, Shades, & Red Cable for	SL / 7	4,850.20	57.74	4,388.29	461.91
8/17/2009	Lamp Base & Shade - Smart Suite Renovation	SL / 7	265.81	3.16	240.44	25.37
8/17/2009	(2 DX-HUB23) + (2 DX-B4PORT) 4-port USB's	SL / 5	105.06	0.00	105.06	0.00
8/17/2009	Bedskirt, Clock Radio, Bedframe, Trees, Mugs, etc.	SL / 7	1,611.75	19.19	1,458.28	153.47
8/17/2009	6' TV Built-In, 10' Crown Detail & 4' Desk Table	SL / 7	1,300.00	15.48	1,176.21	123.79
8/17/2009	Changed to 4-Gang Lighting Switches,	MSL / 39	4,150.10	8.87	660.65	3,489.45
8/17/2009	Comice board & Motor Swap - Furnished & Install	SL / 7	1,299.82	15.47	1,175.99	123.83
Asset A/C# totals: 1405 - SMART HOUSE (21 assets)			116,115.10	370.21	65,238.09	50,877.01
Asset A/C# totals: 1406 - NETWORK/PHONE/SEC. EQUIP						
8/3/2005	SBC data equipment	SL / 5	44,802.98	0.00	44,802.98	0.00
8/3/2005	SBC Data	SL / 5	73,701.29	0.00	73,701.29	0.00
12/14/2005	Cisco IP phones	SL / 5	2,352.24	0.00	2,352.24	0.00
12/28/2005	Install of Sonitrol Strike plates	SL / 7	2,340.00	0.00	2,340.00	0.00

5/19/2006	Upgrade to phone system	SL / 5	4,519.94	0.00	4,519.94	0.00
7/17/2006	Phones for new hires	SL / 5	9,834.98	0.00	9,834.98	0.00
10/5/2006	Card reader and mag locks for 1st floor	SL / 7	7,208.83	0.00	7,208.83	0.00
12/19/2006	phone system equipment	SL / 5	5,962.88	0.00	5,962.88	0.00
1/30/2007	Berbee - (10) CallManager 4.1 for MC	SL / 5	8,054.29	0.00	8,054.29	0.00
2/1/2007	Berbee - (12) MCS-7825-H2-IPC2	SL / 5	9,265.90	0.00	9,265.90	0.00
2/5/2007	Berbee - Various Phone Equipment	SL / 5	7,891.14	0.00	7,891.14	0.00
3/19/2007	Berbee - GLC-SX-MM Connector	SL / 5	1,323.70	0.00	1,323.70	0.00
3/31/2007	Berbee - CallManager Upgrade	SL / 5	326.16	0.00	326.16	0.00
3/31/2007	Berbee - Professional Svcs to Upgrade	SL / 5	29,123.87	0.00	29,123.87	0.00
4/6/2007	Berbee - Dual Ethernet Security Router	SL / 5	441.42	0.00	441.42	0.00
4/30/2007	Berbee - CallManager Upgrade	SL / 5	1,826.18	0.00	1,826.18	0.00
6/12/2007	Berbee - Single MPCl Radio/Smartnet/Power Injector	SL / 5	2,864.66	0.00	2,864.66	0.00
6/18/2007	Berbee - Catalyst 3750 48 10/100 POE	SL / 5	5,908.19	0.00	5,908.19	0.00
7/30/2007	RF Connect - Cell Phone Signal Booster	SL / 5	5,163.34	0.00	5,163.34	0.00
9/13/2007	Collection Bureau - Various Phone Equipment	SL / 5	21,221.85	0.00	21,221.85	0.00
10/26/2007	Informacast Licenses for 250	SL / 5	6,244.88	0.00	6,244.88	0.00
11/13/2007	RF Connect - Spotwave 2500Xe 25k	SL / 5	6,239.22	0.00	6,239.22	0.00
11/21/2007	Alarmax - Various Security System	SL / 7	8,632.93	0.00	8,632.93	0.00
11/26/2007	AVAD & Graybar - Various Security System	SL / 7	1,693.70	0.00	1,693.70	0.00
2/12/2008	(10) Cisco IP 7960G Phones & (1) 7970G Phone	SL / 5	4,514.03	0.00	4,514.03	0.00
5/20/2008	(10) Cisco IP 7960G Phones	SL / 5	3,955.44	0.00	3,955.44	0.00
11/11/2009	Berbee - Adj to signed settlement agreement	SL / 5	-4,245.24	0.00	-4,245.24	0.00
Asset A/C# totals: 1406 - NETWORK/PHONE/SEC. EQUIP (27 assets)			271,168.80	0.00	271,168.80	0.00
Asset A/C# 1407 - MARKETING BOOTH						
6/30/2011	20' x 20' custom exhibit booth	SL / 7	98,985.08	1,178.39	61,276.45	37,708.63
Asset A/C# totals: 1407 - MARKETING BOOTH (1 assets)			98,985.08	1,178.39	61,276.45	37,708.63
Asset A/C# 1408 - 1408 WEBSITE						
6/18/2012	Website from EI	SL / 3	500,000.00	0.00	500,000.00	0.00
Asset A/C# totals: 1408 - 1408 WEBSITE (1 assets)			500,000.00	0.00	500,000.00	0.00
Asset A/C# 1409 - 1409 TNG & DEMO EQUIPMENT						
5/7/2012	EMU Chassis Kit - Demo Equip	SLP / 5	47,225.17	787.09	33,057.65	14,167.52
6/21/2012	Smartv head end system - Equip needed to do	SL / 7	16,652.21	198.24	7,929.62	8,722.59
6/22/2012	Elo 4200L 42-inch Interactive Digital Signage	SL / 7	2,155.00	25.66	1,026.25	1,128.75
11/21/2012	IP-6000 set top box (24 each)	SLP / 5	8,400.00	140.00	5,040.00	3,360.00
1/8/2013	Dell PowerEdge R21011	SL / 5	1,496.52	24.94	698.35	798.17
1/31/2013	Dell PowerEdge R21011	SL / 5	1,496.54	24.94	698.36	798.18
Asset A/C# totals: 1409 - 1409 TNG & DEMO EQUIPMENT (6 assets)			77,425.44	1,200.87	48,450.23	28,975.21
Asset A/C# 1410 - 1410 TOOLING						
6/14/2010	Tooling for Set Top Box Cover - Cosmo Project	SL / 7	22,481.00	267.63	17,128.37	5,352.63
7/7/2010	Tooling for Speaker Grill Right/Left + Audio Panel	SL / 7	18,900.00	225.00	14,400.00	4,500.00
7/8/2010	Tooling for Valet Pad	SL / 7	9,300.00	110.71	7,085.67	2,214.33
7/23/2010	Tooling for Remote Control	SL / 7	11,338.00	134.98	8,638.50	2,699.50
7/27/2010	Tooling for Keypad & Key Cap	SL / 7	12,700.00	151.19	9,676.20	3,023.80

8/2/2010	Tooling for Phone Portrait Screen Frame	SL / 7	16,700.00	198.81	12,723.80	3,976.20
8/2/2010	Tooling for Phone Portrait Screen Back	SL / 7	29,900.00	355.95	22,780.93	7,119.07
8/3/2010	Tooling for Phone Portrait Screen Chrome	SL / 7	26,780.00	318.81	20,403.80	6,376.20
8/6/2010	Tooling for Arrow Buttons, Small Cap Hinge L/R	SL / 7	17,900.00	213.10	13,638.13	4,261.87
8/26/2010	Tool Change - Screen Chrome	SL / 7	1,400.00	16.67	1,066.70	333.30
8/27/2010	Tooling for Phone Handset	SL / 7	14,677.00	174.73	11,182.50	3,494.50
8/31/2010	Tooling for Base Bottom Facia	SL / 7	39,500.00	470.24	30,095.27	9,404.73
8/31/2010	Tooling for Phone Prtrt Stalk Frt & Back/Crded Cup	SL / 7	26,125.00	311.01	19,904.73	6,220.27
9/17/2010	Tooling for Front Decorative Frame Portrait	SL / 7	16,680.00	198.57	12,708.57	3,971.43
9/17/2010	Tooling for Portrait Phone Body Bottom	SL / 7	46,215.00	550.18	35,211.43	11,003.57
9/17/2010	Tooling for Portrait Phone Body	SL / 7	97,110.00	1,156.07	73,988.57	23,121.43
10/1/2010	Tooling for Light Pipe Message, Pipe Snooze/Button	SL / 7	16,200.00	192.86	12,342.90	3,857.10
10/1/2010	Tooling for Phone Portrait Stalk Frt/Bck/Crded Cup	SL / 7	10,000.00	119.05	7,619.07	2,380.93
10/5/2010	Tool Changes - Screen Chrome/Phone Portrait Body	SL / 7	5,550.00	66.07	4,228.57	1,321.43
10/15/2010	Heat Staking Pneumatic Press /Tooling Spkr/Lt Pipe	SL / 7	11,560.00	137.62	8,807.63	2,752.37
10/27/2010	Tooling for Antenna VoIP Phone Base	SL / 7	3,175.00	37.80	2,419.07	755.93
11/8/2010	Prod Equip-Mat. & labor to cover & assemble panels	SL / 7	309.58	3.69	235.93	73.65
11/11/2010	Prod equip - (2) Desco roll, statfree Z2, 3 layer	SL / 7	2,785.64	33.16	2,122.37	663.27
11/12/2010	Prod equip-Desco cord,common ground 10MM socket	SL / 7	767.38	9.14	584.73	182.65
11/15/2010	NRE - Astralink Technology	SL / 7	22,500.00	267.86	17,142.90	5,357.10
11/18/2010	Tool Chg:Scrn Bk-Audio Panel-Light Pipe Snooze	SL / 7	4,625.00	55.06	3,523.80	1,101.20
11/18/2010	Tool Changes: Alarm Button Off Panel-Spkr Grill	SL / 7	895.00	5.89	377.10	117.90
11/24/2010	Tool Change - Decorative Frame	SL / 7	890.00	10.60	678.13	211.87
11/24/2010	Tooling - Part Holding Fixture, 3 Print Screens	SL / 7	1,137.34	13.54	866.56	270.78
11/29/2010	Tool Changes: Vol Button-Frt Scm Frame Rev A	SL / 7	775.00	9.23	590.50	184.50
11/30/2010	Prod equip (30)Desco snap.stud,10mm.push&clinch	SL / 7	102.28	1.22	77.95	24.33
11/30/2010	Prod Equip-High-intensity UV Light+Misc Tweezers	SL / 7	857.91	10.21	653.62	204.29
12/9/2010	Tooling for Touch Panel & 7" TFT LCD Display	SL / 7	4,105.00	48.87	3,127.63	977.37
12/20/2010	Tooling - Tablet Dock	SL / 7	566.90	6.75	431.95	134.95
1/6/2011	Tooling for Die Cut Mask Clear for Facia	SL / 7	705.00	8.39	436.39	268.61
1/6/2011	Tooling for Die Cut Mask Clear for Decorative	SL / 7	795.00	9.46	492.10	302.90
2/18/2011	40% Final Pymt on NRE - Cover Glass, PCB (leds,	SL / 7	3,250.00	38.69	2,011.91	1,238.09
5/13/2011	Base Bottom Facia Cordless 11-0001 Tooling	SL / 7	32,900.00	391.67	20,366.70	12,533.30
5/19/2011	NRE Costs - Stencil, Bare Board, Eng Methods	SL / 7	1,840.00	21.91	1,139.11	700.89
5/19/2011	11-0059 Cup, Cordless Tooling	SL / 7	4,200.00	50.00	2,600.00	1,600.00
7/1/2011	Tooling modification for 45-key rubber keypad	SL / 7	5,600.00	66.67	3,466.70	2,133.30
7/6/2011	Charging Base VOIP Phone Tooling	SL / 7	2,600.00	30.95	1,609.50	990.50
7/14/2011	DECT Handset Tooling	SL / 7	6,390.00	76.07	3,955.71	2,434.29
8/1/2011	Custom Light Pipe Tooling	SL / 7	22,530.00	268.21	13,947.10	8,582.90
8/12/2011	Stencil, CAD, Set Up - NRE's	SL / 7	4,600.00	54.76	2,847.59	1,752.41
9/14/2011	Accessory Box w/Insert Diecharge	SL / 7	485.00	5.77	300.21	184.79
9/14/2011	Snooze Button 11-0073 Tool Change	SL / 7	845.00	10.06	523.09	321.91
9/14/2011	Diffuser Snooze 11-0074 Tool Change	SL / 7	920.00	10.95	569.50	350.50
9/27/2011	Cordless Phone Handsets Tooling	SL / 7	3,600.00	42.86	2,228.61	1,371.39
7/16/2012	10-0002 Remote Keypad tooling	SL / 7	67,500.00	803.57	41,785.71	25,714.29
12/4/2012	Tooling for In Wall Project items	SL / 7	1,800.00	21.43	857.15	942.85
3/15/2013	Tooling for InWall project	SL / 7	27,750.00	330.36	13,214.32	14,535.68
			1,300.00	15.48	433.37	866.63

3/28/2013	Tooling for InWall unit installation tool	SL / 7	6,300.00	75.00	2,100.00	4,200.00
4/19/2013	Tooling for TSTAT	SL / 7	1,800.00	21.43	600.01	1,199.99
4/19/2013	Tooling for Thermostats	SL / 7	29,850.00	355.36	9,950.03	19,899.97
10/1/2013	Tooling for IR Remotes	SL / 7	29,500.00	351.19	9,833.33	19,666.67
12/31/2014	Tooling for various hardware projects	SLP / 3	55,380.00	1,538.33	16,921.63	38,458.37
Asset A/C# totals: 1410 - 1410 TOOLING (58 assets)			806,548.03	10,480.84	528,653.35	277,894.68
Asset A/C# 1411 - LEASEHOLD IMPROVEMENTS						
1/4/2006	Cable	MSL / 39	617.44	1.32	155.01	462.43
2/22/2006	Relocate generator	MSL / 39	6,450.00	13.78	1,605.55	4,844.45
8/18/2006	Relocate drops for office furniture	MSL / 39	609.00	1.30	143.82	465.18
9/21/2006	work on suite 110	MSL / 39	730.00	1.56	170.82	559.18
11/3/2006	wiring installation	MSL / 39	1,397.50	2.99	321.02	1,076.48
11/6/2006	Commercial electric tenant Imp.	MSL / 39	293.55	0.63	67.48	226.07
11/10/2006	Wiring work on suite 110	MSL / 39	650.00	1.39	149.34	500.66
11/10/2006	Wiring work on 1st floor	MSL / 39	1,843.08	3.94	423.39	1,419.69
11/22/2006	Wiring work on 1st floor	MSL / 39	530.00	1.13	121.72	408.28
12/1/2006	Wiring work on Suite 110 at OWR	MSL / 39	5,510.88	11.78	1,254.09	4,256.79
12/1/2006	Wiring work on Suite 110 at OWR	MSL / 39	2,434.25	5.20	553.96	1,880.29
12/6/2006	Wiring work on Suite 110 at OWR	MSL / 39	640.00	1.37	145.66	494.34
12/8/2006	Wiring work on Suite 110 at OWR	MSL / 39	2,016.95	4.31	459.01	1,557.94
12/8/2006	Wiring work on Suite 110 at OWR	MSL / 39	810.00	1.73	184.33	625.67
12/12/2006	Wiring work on Suite 110 at OWR	MSL / 39	6,286.86	13.43	1,430.62	4,856.24
12/13/2006	Wiring work on Suite 110 at OWR	MSL / 39	1,147.58	2.45	261.17	886.41
12/21/2006	Wiring work on Suite 110 at OWR	MSL / 39	600.00	1.28	136.48	463.52
12/21/2006	Wiring work on Suite 110 at OWR	MSL / 39	2,434.25	5.20	553.96	1,880.29
12/29/2006	Wiring work on Suite 110 at OWR	MSL / 39	840.00	1.80	191.22	648.78
1/8/2007	Plexiglas Door Front - Accu-Tech	MSL / 39	1,334.58	2.85	300.83	1,033.75
9/4/2007	Suite 110 Project	MSL / 39	54,560.11	116.58	12,765.68	41,794.43
12/17/2007	Custom 12" x 18" panel (10)	MSL / 39	4,598.26	9.83	928.51	3,669.75
2/11/2008	Dev Lab Remodel - (6) 2x4 cell lamps & wiremold	MSL / 39	1,473.00	3.15	291.17	1,181.83
3/26/2008	Ran water lines-connect filter system to coffee	MSL / 39	646.51	1.38	126.40	520.11
4/14/2008	Installed 6 power poles in 1st fir QA lab	MSL / 39	720.00	1.54	139.24	580.76
4/28/2008	480 OWR - Infrastructure - Wireless access points	MSL / 39	2,750.50	5.88	531.94	2,218.56
5/23/2008	Add 4 Cat 6 data runs from cage to server rm	MSL / 39	859.70	1.84	164.42	695.28
5/23/2008	480 OWR - Infrastructure - Added (20) users	MSL / 39	2,260.99	4.83	432.35	1,828.64
6/16/2008	Gym lighting for Suite 150	MSL / 39	1,274.50	2.72	240.98	1,033.52
7/31/2008	Bandwidth Project - 480 OWR	MSL / 39	61,901.76	132.27	11,573.50	50,328.26
9/12/2008	Insulate Seale & Assistant's offices	MSL / 39	600.00	1.28	109.57	490.43
9/26/2008	Install security system - Suite 110	MSL / 39	514.54	1.10	93.99	420.55
11/7/2008	(4) stackwise cables - Suite 150 expansion	MSL / 39	570.55	1.22	101.81	468.74
12/17/2008	3rd fir conf room - Upgrade	MSL / 39	2,425.53	5.18	427.53	1,998.00
4/13/2009	Install 3 power poles in Dev Lab	MSL / 39	1,550.39	3.31	260.01	1,290.38
4/13/2009	Installed outlet for UPS in server room	MSL / 39	558.00	1.19	93.58	464.42
11/29/2010	Bolted air compressor to the ground	MSL / 39	823.60	1.76	104.72	718.88
12/1/2010	Install pipe from compressor to heat sink press	MSL / 39	1,370.00	2.93	171.28	1,198.72
2/22/2011	Install Napco P800 control panel, RP8 keypad,	MSL / 39	300.00	0.64	44.47	255.53
10/1/2013	QA Lab Upgrades	SL / 39	14,257.10	30.46	761.56	13,495.54

Asset A/C# totals: 1411 - LEASEHOLD IMPROVEMENTS (40 assets)				191,190.96	408.53	37,992.19	153,198.77
Asset A/C# 1412 - 1412 - LAB & TEST EQUIP							
3/7/2013	Floodgate FG-4210EV Appliance	SL / 5		5,500.00	91.67	2,566.70	2,933.30
3/28/2013	Precision Multi-Meter, Dual Display, ValuTronics	SL / 5		1,314.94	21.92	613.68	701.26
5/20/2013	Network Controller & related items	SL / 5		2,970.50	49.51	1,386.25	1,584.25
6/26/2013	Dell PowerEdge R520 Server	SL / 5		4,175.76	69.60	1,948.73	2,227.03
7/15/2013	Freescalar Semiconductor Sabre Eval Kit	SL / 5		1,159.91	19.33	541.27	618.64
1/2/2014	(6) DiSH Network blade receivers, chassis, QAM	SLP / 5		6,440.00	107.33	2,361.30	4,078.70
4/23/2014	Fluke EtherScope Series II Network Assistant	SLP / 5		2,500.00	41.67	791.70	1,708.30
7/22/2014	Debug equipment for STB development	SLP / 5		3,587.74	59.80	956.77	2,630.97

10/13/2015	980B Advanced Test Platform	SLP / 5	21,779.50	362.99	362.99	21,416.51
Asset A/C# totals: 1412 - LAB & TEST EQUIP (9 assets)			49,428.35	823.82	11,529.39	37,898.96
Asset A/C# 1501 - 1501 SOFTWARE SEC 197						
6/18/2012	Computer Software - Sec 197	AMORT / 15	#####	638,333.33	26,171,666.63	88,728,333.37
12/31/2012	2012 Developer Labor on Unreleased Software	AMORT / 2	518,287.64	0.00	518,287.64	0.00
12/31/2012	2012 Rent allocated to unreleased software	AMORT / 2	96,685.79	0.00	96,685.79	0.00
12/31/2013	2013 Developer Labor on Unreleased Software	AMORT / 2	#####	68,558.27	1,439,723.70	68,558.29
12/31/2013	2013 Rent allocated to Unreleased Software	AMORT / 2	199,329.37	9,060.43	190,268.99	9,060.38
4/30/2014	2014 Rent attributed to unreleased software	AMORT / 2	70,233.48	2,926.40	55,601.56	14,631.92
12/31/2014	2014 Developer Labor on Unreleased Software	AMORT / 2	400,625.23	16,692.72	183,619.92	217,005.31
1/31/2015	Capitalized Software Development Labor (Jan 2015)	AMORT / 2	175,660.70	7,319.20	73,192.00	102,468.70
2/28/2015	Capitalized Software Development Labor (Feb 2015)	AMORT / 2	101,853.89	4,243.91	38,195.19	63,658.70
3/31/2015	Capitalized Software Development Labor (Mar 2015)	AMORT / 2	101,074.19	4,211.43	33,691.44	67,382.75
4/30/2015	Capitalized Software Development Labor (Apr 2015)	AMORT / 2	101,072.17	4,211.34	29,479.38	71,592.79
5/31/2015	Capitalized Software Development Labor (May 2015)	AMORT / 2	103,620.08	4,317.50	25,905.00	77,715.08
6/30/2015	Capitalized Software Development Labor (Jun 2015)	AMORT / 2	96,714.21	4,029.76	20,148.80	76,565.41
7/31/2015	Capitalized Software Development Labor (Jul 2015)	AMORT / 2	46,858.05	1,952.42	7,809.68	39,048.37
8/31/2015	Capitalized Software Development Labor (Aug 2015)	AMORT / 2	21,644.35	901.85	2,705.55	18,938.80
9/30/2015	Capitalized Software Development Labor (Sep 2015)	AMORT / 2	31,071.67	1,294.65	2,589.30	28,482.37
10/31/2015	Capitalized Software Development Labor (Oct 2015)	AMORT / 2	31,071.67	1,294.65	1,294.65	29,777.02
Asset A/C# totals: 1501 - 1501 SOFTWARE SEC 197 (17 assets)			#####	769,347.86	28,890,865.22	89,613,219.26
Asset A/C# 1502 - 1502 PATENTS & OTHER 197						
6/18/2012	Patents, Trademarks, & Copyrights - Sec 197	AMORT / 15	#####	69,444.44	2,847,222.17	9,652,777.83
6/18/2012	Hardware design rights	AMORT / 15	#####	101,250.00	4,151,250.00	14,073,750.00
Asset A/C# totals: 1502 - 1502 PATENTS & OTHER 197 (2 assets)			#####	170,694.44	6,998,472.17	23,726,527.83
Asset A/C# 1504 - 1504 OTHER INTANGIBLES						
6/18/2012	Other Intangible Assets from EI	AMORT / 15	#####	11,111.11	455,555.54	1,544,444.46
Asset A/C# totals: 1504 - 1504 OTHER INTANGIBLES (1 assets)			#####	11,111.11	455,555.54	1,544,444.46
Asset A/C# 1505 - 1505 - Capitalized Hdwr Dev (NON-GAAP)						
12/31/2012	Prior Year Hardware Development payroll capitalized	AMORT / 2	#####	0.00	1,106,651.36	0.00
1/31/2015	NON-GAAP Capitalized Hardware Development Labor (Jan 2015)	AMORT / 2	139,389.13	5,807.88	58,078.80	81,310.33
2/28/2015	NON-GAAP Capitalized Hardware Development Labor (Feb 2015)	AMORT / 2	91,344.17	3,806.01	34,254.09	57,090.08
3/31/2015	NON-GAAP Capitalized Hardware Development Labor (Mar 2015)	AMORT / 2	90,856.57	3,785.69	30,285.52	60,571.05
4/30/2015	NON-GAAP Capitalized Hardware Development Labor (Apr 2015)	AMORT / 2	90,721.09	3,780.05	26,460.35	64,260.74
5/31/2015	NON-GAAP Capitalized Hardware Development Labor (May 2015)	AMORT / 2	90,721.07	3,780.05	22,680.30	68,040.77
6/30/2015	NON-GAAP Capitalized Hardware Development Labor (Jun 2015)	AMORT / 2	90,721.08	3,780.05	18,900.25	71,820.83
7/31/2015	NON-GAAP Capitalized Hardware Development Labor (Jul 2015)	AMORT / 2	43,954.35	1,831.43	7,325.72	36,628.63
8/31/2015	NON-GAAP Capitalized Hardware Development Labor (Aug 2015)	AMORT / 2	20,006.19	833.59	2,500.77	17,505.42
9/30/2015	NON-GAAP Capitalized Hardware Development Labor (Sep 2015)	AMORT / 2	28,720.00	1,196.67	2,393.34	26,326.66
10/31/2015	NON-GAAP Capitalized Hardware Development Labor (Oct 2015)	AMORT / 2	28,720.00	1,196.67	1,196.67	27,523.33
Asset A/C# totals: 1505 - 1505 - Capitalized Hdwr Dev (NON-GAAP) (11 assets)			#####	29,798.09	1,310,727.17	511,077.84
Grand Totals: (723 assets)			#####	1,006,380.80	42,327,544.82	#####

Totals for Cost, 'To Date', and NBV do not include disposed assets if date sold is after the beginning of the current period.

SCHEDULE G

<u>Party to Contract/Lease</u>	<u>Title of Contract/Lease</u>	<u>Date</u>
Exceptional Innovation, Inc.	Amendment #1 to the Master Purchase Agreement	5/26/2016
Exceptional Innovation, Inc.	Interactive Services Agreement	5/26/2016
Exceptional Innovation, Inc.	Master Maintenance and Support Agreement	5/26/2016
Exceptional Innovation, Inc.	Master Purchase Agreement	5/20/2016
Exceptional Innovation, Inc.	EI Master Software License Agreement-The Beekman	5/26/2016
Exceptional Innovation, Inc.	Carondelet Master Tenant, LLC Master Purchase Agreement	1/22/2016
Exceptional Innovation, Inc.	Courtyard Marriott Hickory Limited Hardware Warranty	12/16/2016
Exceptional Innovation, Inc.	EI Content License Fees & Revenue Share	12/16/2016
Exceptional Innovation, Inc.	Courtyard Marriott Hickory Software Escrow Agreement	12/16/2016
Exceptional Innovation, Inc.	Amended and Extension Agreement--Downtown Grand	5/30/2016
Exceptional Innovation, Inc.	Hawaii Prince Hotel Waikiki Master Purchase Agreement--Hawaii Prince Hotel Waikiki	Signed by Customer Only, 5/4/16
Exceptional Innovation, Inc.	Hawaii Prince Hotel Waikiki EI Master Software License Agreement--Hawaii Prince Hotel Waikiki	5/5/2016
Exceptional Innovation, Inc.	Hawaii Prince Hotel Waikiki Master Maintenance and Support Agreement--Hawaii Prince Hotel Waikiki	5/5/2016
Exceptional Innovation, Inc.	Hawaii Prince Hotel Waikiki EI Interactive Service Agreement--Hawaii Prince Hotel Waikiki	5/4/2016
Exceptional Innovation, Inc.	Hilton Grand Vacations Management, LLC, as sub-manager and on behalf of LV Tower 52, LLC, LV Tower 52 Management Co., LLC and LV Tower 52 Condominium Owners Association, Inc.	Construction Agreement - Fixed Price 10/16/2018
Exceptional Innovation, Inc.	Hyatt Corporaation as agent for the R.C. Hedreen Company dba the Hyat Regency, Seattle	Sales and Service Agreement 1/17/2018
Exceptional Innovation, Inc.	Hyatt Corporation as agent PH New York, LLC dba Park Hyatt New York	Signed by Customer only 11/3/17
Exceptional Innovation, Inc.	Mauna Kea Resort LLC, dba Hapuna Beach Prince Hotel	Sales and Service Agreement 11/3/17
Exceptional Innovation, Inc.	Mauna Kea Resort LLC, dba Hapuna Beach Prince Hotel	Amendment #2 to the Master Purchase Agreement 9/12/2017
Exceptional Innovation, Inc.	Mauna Kea Resort LLC, dba Hapuna Beach Prince Hotel	Signed by Customer Only 2/24/17
Exceptional Innovation, Inc.	Mauna Kea Resort LLC, dba Hapuna Beach Prince Hotel	Signed by Customer Only 2/24/17
Exceptional Innovation, Inc.	Mauna Kea Resort LLC, dba Hapuna Beach Prince Hotel	Signed by Customer Only 2/24/17
Exceptional Innovation, Inc.	Mauna Kea Resort LLC, dba Hapuna Beach Prince Hotel	Signed by Customer Only 2/24/17
Exceptional Innovation, Inc.	Mauna Kea Resort LLC, dba Hapuna Beach Prince Hotel	Signed by Customer Only 2/24/17
Exceptional Innovation, Inc.	Park Hyatt New York	Statement of Work--Park Hyatt--New York 11/3/2017

Exceptional Innovation, Inc.	PBLH, LLC	Customer Order--The Inn at Palmetto Bluff	1/22/2016
Exceptional Innovation, Inc.	PBLH, LLC	Master Purchase Agreement--The Inn at Palmetto Bluff	Unsigned and undated
Exceptional Innovation, Inc.	PCA CYD, LLC, dba Courtyard Hickory	Master Purchase Agreement	Unsigned and undated
Exceptional Innovation, Inc.	Source Hotel Company LLC, dba The Source Hotel	Master Purchase Agreement	2/23/2018
Exceptional Innovation, Inc.	Source Hotel Company LLC, dba The Source Hotel	EI Master Software License Agreement--The Beekman	2/23/2018
Exceptional Innovation, Inc.	Source Hotel Company LLC, dba The Source Hotel	EI Interactive Services Agreement--Source Hotel, Denver, CO	2/23/2018
Exceptional Innovation, Inc.	Source Hotel Company LLC, dba The Source Hotel	Master Maintenance and Support Agreement--Source Hotel, Denver, CO	2/23/2018
Exceptional Innovation, Inc.	St. Julien Hotel & Spa, Boulder, CO	Master Purchase Agreement--St. Julien Hotel & Spa, Boulder, CO	2/24/2017
Exceptional Innovation, Inc.	St. Julien Hotel & Spa, Boulder, CO	Master Maintenance and Support Agreement--St. Julien Hotel & Spa, Boulder, CO	2/24/2017
Exceptional Innovation, Inc.	St. Julien Hotel & Spa, Boulder, CO	EI Master Software License Agreement--St. Julien Hotel & Spa, Boulder, CO	2/24/2017
Exceptional Innovation, Inc.	St. Julien Hotel & Spa, Boulder, CO	EI Interactive Services Agreement--St. Julien Hotel & Spa, Boulder, CO	2/24/2017
The SmarTV Company, LLC	Capital Ridge Hotel Austin	Master Maintenance and Support Agreement	8/14/2015
The SmarTV Company, LLC	Capital Ridge Hotel Austin	Amendment to the Master Purchase Agreement	5/20/????
The SmarTV Company, LLC	Capital Ridge Hotel Austin	Master Purchase Agreement--Hotel Granduca	8/14/2015
The SmarTV Company, LLC	Capital Ridge Hotel Austin	SmarTV Interactive Services Agreement	8/14/2015
The SmarTV Company, LLC	ST Investment Properties, LLC	First Amendment to Lease	3/18/2014
The SmarTV Company, LLC	ST Investment Properties, LLC	Lease Agreement	6/18/2012

Fill in this information to identify the case:

Debtor name **The SmarTV Company LLC**

United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF OHIO**

Case number (if known) **2:19-bk-50765**

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	Deutsche Bank Trust Company Americas <small>Creditor's Name</small> 60 Wall Stret, 16th Floor New York, NY 10005 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien all business assets Describe the lien Perfected Lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	Unknown

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$0.00**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

Fill in this information to identify the case:

Debtor name **The SmarTV Company LLC**

United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF OHIO**

Case number (if known) **2:19-bk-50765**

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address Albert, James 2785 Goldenstrand Dr Hilliard, OH 43026 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Wage Claim Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00 Unknown
2.2	Priority creditor's name and mailing address Bell, Lynn A 1829 Argyle Dr Columbus, OH 43219 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Wage Claim Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00 Unknown

Debtor	Name	Case number (if known)	2:19-bk-50765
2.3	Priority creditor's name and mailing address Carr, Geoffrey 410 Sunbury Meadows Dr. Sunbury, OH 43074	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wage Claim Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.4	Priority creditor's name and mailing address Carr, Ryan 528 Raccoon Lane Sunbury, OH 43074	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wage Claim Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.5	Priority creditor's name and mailing address Chapman, Christopher 670 Sunbury Meadows Dr Sunbury, OH 43074	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wage Claim Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.6	Priority creditor's name and mailing address Chapman, Jonathan 7370 Mirliton Court Galena, OH 43021	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wage Claim Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	The SmarTV Company LLC Name	Case number (if known)	2:19-bk-50765
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2.7	Priority creditor's name and mailing address Chitrala, Dinesh 8058 Willow Brk Crossing Blacklick, OH 43004	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wage Claim Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.8	Priority creditor's name and mailing address City of Westerville Income Tax Dept. 64 E. Walnut St. Westerville, OH 43081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$17,405.28	\$0.00
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Date or dates debt was incurred 2012-2017 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Withholding Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.9	Priority creditor's name and mailing address Colorado Dept. of Revenue 1375 Sherman St. Denver, CO 80261	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,016.00	\$5,016.00
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Sales Tax Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.10	Priority creditor's name and mailing address Daily, Evan P 1658 Parkgate Road Columbus, OH 43229	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
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Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wage Claim Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	The SmarTV Company LLC Name	Case number (if known)	2:19-bk-50765
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2.11	Priority creditor's name and mailing address Danser, Andrew 964 Saffron Dr Sunbury, OH 43074	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.12	Priority creditor's name and mailing address Deluca, Candice 6705 Meadow Creek Dr., #206 Columbus, OH 43235	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.13	Priority creditor's name and mailing address Dill, Jonathan 9052 Kingsley Dr. Reynoldsburg, OH 43068	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.14	Priority creditor's name and mailing address Eichensehr, Eric 6671 Plumb Rd Galena, OH 43021	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	The SmarTV Company LLC Name	Case number (if known)	2:19-bk-50765
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2.15	Priority creditor's name and mailing address Elson, Jason 6027 Deansboro Dr Columbus, OH 43081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.16	Priority creditor's name and mailing address Farrar, Christopher 4512 Crompton Dr Upper Arlington, OH 43220	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.17	Priority creditor's name and mailing address Flanagan, Thomas 6156 Jolliff St Galloway, OH 43119	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.18	Priority creditor's name and mailing address Flynn, Casey 4737 Silvermoss Dr. Sarasota, FL 34243	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	The SmarTV Company LLC Name	Case number (if known)	2:19-bk-50765
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2.19	Priority creditor's name and mailing address Forsythe, James 1560 Deer Crossing Lane Worthington, OH 43085	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.20	Priority creditor's name and mailing address Fraser, Kevin 801 Polaris Parkway, #457 Columbus, OH 43240	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.21	Priority creditor's name and mailing address Freeland, David 2308 Sedgebrook Ct Dublin, OH 43016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.22	Priority creditor's name and mailing address Freeman, Jarrod 832 Thurber Dr W., Apt. 18 Columbus, OH 43215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	The SmarTV Company LLC Name	Case number (if known)	2:19-bk-50765
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2.23	Priority creditor's name and mailing address Greeley, Timothy 2783 Shady Ridge Dr Columbus, OH 43231	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.24	Priority creditor's name and mailing address Green, Jerry 18 Downing Drive Zanesville, OH 43701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.25	Priority creditor's name and mailing address Heffner, Jeanine 5754 Privilege Dr Hilliard, OH 43026	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.26	Priority creditor's name and mailing address Hill, Michael T 887 Windbourne St Gahanna, OH 43230	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Name	Case number (if known)	2:19-bk-50765
2.27	Priority creditor's name and mailing address Hill, Ryan 887 Windbourne St Gahanna, OH 43230	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wage Claim Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.28	Priority creditor's name and mailing address Infante, Michael 210 New Castle Dr. Duncan, SC 29334	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wage Claim Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.29	Priority creditor's name and mailing address Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 \$0.00
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: For Notice Purposes Only Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.30	Priority creditor's name and mailing address Johnston, Andrew 6126 Alice Dr Westerville, OH 43081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00 Unknown
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: Wage Claim Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	The SmarTV Company LLC Name	Case number (if known)	2:19-bk-50765
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2.31	Priority creditor's name and mailing address Keith, Terry H 5693 Wena Way Westerville, OH 43081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
	Date or dates debt was incurred	Basis for the claim: Wage Claim		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.32	Priority creditor's name and mailing address Kirk, Marietta 103 S. Terrace Ave Columbus, OH 43204	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
	Date or dates debt was incurred	Basis for the claim: Wage Claim		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.33	Priority creditor's name and mailing address Kobalka, Joseph 7581 Bella Dr Columbus, OH 43085	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
	Date or dates debt was incurred	Basis for the claim: Wage Claim		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.34	Priority creditor's name and mailing address Krull, Michael 8842 Morris Rd. Hilliard, OH 43026	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
	Date or dates debt was incurred	Basis for the claim: Wage Claim		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.35	Priority creditor's name and mailing address Kustrin, John 8590 GoldLeaf Lane Dublin, OH 43016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.36	Priority creditor's name and mailing address Kyle, M. Elizabeth 11180 Coop Lane Thornville, OH 43076	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.37	Priority creditor's name and mailing address McGuire, John 670 Sunbury Meadows Dr Sunbury, OH 43074	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.38	Priority creditor's name and mailing address McMullen, Mark 1600 Worthington Park Blvd Westerville, OH 43081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.39	Priority creditor's name and mailing address McVay, Christopher J 539 Braxton Pl W Westerville, OH 43081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.40	Priority creditor's name and mailing address Merhar, Nora 457 East Royal Forest Blvd Columbus, OH 43214	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.41	Priority creditor's name and mailing address Mokas, Cameron 52 Preston Rd Columbus, OH 43209	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.42	Priority creditor's name and mailing address Moore, Matthew 2218 Aschinger Blvd Columbus, OH 43212	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.43	Priority creditor's name and mailing address Moorer, Seale 2956 Bellflower Lane Naples, FL 34105	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
	Date or dates debt was incurred	Basis for the claim: Wage Claim		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.44	Priority creditor's name and mailing address Ng, Kenneth 10028 Madison Walk Ave. Las Vegas, NV 89149	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
	Date or dates debt was incurred	Basis for the claim: Wage Claim		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.45	Priority creditor's name and mailing address Ohio Bureau of Workers' Compensation Attn. Law Section Bankruptcy Unit P.O. Box 15667 Columbus, OH 43215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: For Notice Purposes Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.46	Priority creditor's name and mailing address Ohio Department of Job & Family Services Office of Legal Services 30 E. Broad Street, 31st Floor Columbus, OH 43215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim: For Notice Purposes Only		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.47	Priority creditor's name and mailing address Ohio Department of Taxation Attn: Bankruptcy Division PO Box 530 Columbus, OH 43216-0530	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
Date or dates debt was incurred		Basis for the claim: For Notice Purposes Only		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.48	Priority creditor's name and mailing address Ohlund, Patricia 6105 Central Park Dr. Columbus, OH 43231	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.49	Priority creditor's name and mailing address Pierce, Donald S 842 Wilcox Rd., Unit 2 Poplar Bluff, MO 63901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.50	Priority creditor's name and mailing address Rice, Toby 33 Southview Dr. Sunbury, OH 43074	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.51	Priority creditor's name and mailing address Rund, Dennis 312 Basswood Street Delaware, OH 43015	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.52	Priority creditor's name and mailing address Smith, Jason E 3928 Rennes Drive Columbus, OH 43221	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.53	Priority creditor's name and mailing address Swary, William 1886 Greenglen Ct. Columbus, OH 43229	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.54	Priority creditor's name and mailing address Thomas, Savannah 800 W Maple St. Fayetteville, AR 72701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.55	Priority creditor's name and mailing address Thompson, David 2783 Shady Ridge Dr. Columbus, OH 43231	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.56	Priority creditor's name and mailing address Thompson, Melissa 2783 Shady Ridge Dr. Columbus, OH 43231	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.57	Priority creditor's name and mailing address Turner, Jonathan 3337 Sunglow Dr. Lewis Center, OH 43035	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.58	Priority creditor's name and mailing address Unthank, David W 1404 Saddle Ridge Ln Columbus, OH 43085	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.59	Priority creditor's name and mailing address Virgin, William K 482 Melimare Dr. Galena, OH 43021	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.60	Priority creditor's name and mailing address Watts, Howard L 5736 Cali Glen Ln Westerville, OH 43082	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.61	Priority creditor's name and mailing address Wilder, Eric 174 Aspen Court Delaware, OH 43015	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.62	Priority creditor's name and mailing address Yagdzhlyants, Artur 117 Green Mill Blacklick, OH 43004	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred		Basis for the claim: Wage Claim		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.63	Priority creditor's name and mailing address Zedlitz, Thomas J 39 Hawthorne Dr. Ashville, OH 43103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred _____		Basis for the claim: Wage Claim		
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)				

2.64	Priority creditor's name and mailing address Zupko, Brian 1443 Tarragon Dr. Marysville, OH 43040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	Unknown
Date or dates debt was incurred _____		Basis for the claim: Wage Claim		
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)				

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1	Nonpriority creditor's name and mailing address 101 TECHNOLOGIES INC 43070 263rd St Emery, SD 57332	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$38,638.00	
Date(s) debt was incurred _____		Basis for the claim: <u>business debt</u>		
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

3.2	Nonpriority creditor's name and mailing address A2Z VENDING, LLC PO Box 648 Lewis Center, OH 43035	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$242.00	
Date(s) debt was incurred _____		Basis for the claim: <u>business debt</u>		
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

3.3	Nonpriority creditor's name and mailing address AL NELS 897 WINESAP DR BEAVERCREEK, OH 45434	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$967.00	
Date(s) debt was incurred _____		Basis for the claim: <u>business debt</u>		
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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3.4	Nonpriority creditor's name and mailing address AMERICAN EXPRESS PO BOX 53611 Phoenix, AZ 85072-3611 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$101,457.00
3.5	Nonpriority creditor's name and mailing address AMERICAN HOTEL & LODGING ASSOCIATION 1250 I Street NW #1100 Washington, DC 20005 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,000.00
3.6	Nonpriority creditor's name and mailing address AMT - ADVANCE MEDIA TECHNOLOGIES INC 3150 SW 15th Street Deerfield Beach, FL 33442 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,856.00
3.7	Nonpriority creditor's name and mailing address ANTHEM BCBS OH GROUP PO Box 105673 Atlanta, GA 30348-5673 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$86,657.00
3.8	Nonpriority creditor's name and mailing address ARAMARK 13623 Otterson Ct #6093 Livonia, MI 48150 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,964.00
3.9	Nonpriority creditor's name and mailing address ATTM *830221915NBI PO Box 6463 Carol Stream, IL 60197-6463 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,270.00
3.10	Nonpriority creditor's name and mailing address AVNET EMBEDDED PO BOX 70390 Chicago, IL 60673-0390 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$595.00

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3.11	Nonpriority creditor's name and mailing address BARRACUDA NETWORKS INC Dept LA 22762 Pasadena, CA 91185-2762 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$968.00
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3.12	Nonpriority creditor's name and mailing address BUCKEYE UTILITY BILLING SRVS PO Box 820 Pickerington, OH 43147 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$62.00
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3.13	Nonpriority creditor's name and mailing address CANDICE MARTINI 1431 Meadowbank Dr Worthington, OH 43085 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,123.00
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3.14	Nonpriority creditor's name and mailing address CAPITAL INTELLECT PARTNERS INC 11111 Santa Monica Blvd Suite 650 Los Angeles, CA 90025 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,500.00
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3.15	Nonpriority creditor's name and mailing address CAPITOL OFFICE SUPPLY 777 Dearborn Park Lane Suite E Worthington, OH 43085 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,029.00
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3.16	Nonpriority creditor's name and mailing address CHOCTAW NATION GAMING COMMISSION P.O. BOX 5229 DURANT, OK 74702 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,000.00
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3.17	Nonpriority creditor's name and mailing address CHRIS SHEPARD 2152 J Bird Lane Poplar Bluff, MO 63901 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,421.00
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3.18	Nonpriority creditor's name and mailing address CITY OF WESTERVILLE 64 E. Walnut Street Westerville, OH 43081 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$258.00
3.19	Nonpriority creditor's name and mailing address CNA INSURANCE PO BOX 790094 St. Louis, MO 63179-0094 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,868.00
3.20	Nonpriority creditor's name and mailing address Colorado Department of Revenue P.O. BOX 17087 Denver, CO 80217-0087 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,105.00
3.21	Nonpriority creditor's name and mailing address COMDOC INC PO Box 932159 Cleveland, OH 44193 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,605.00
3.22	Nonpriority creditor's name and mailing address CPA GLOBAL LIMITED 2318 Mill Road, 12th Floor Alexandria, VA 22314 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,018.00
3.23	Nonpriority creditor's name and mailing address DAVENPORT EVANS HURWITZ & SMITH LLP 206 W. 14th Street PO BOX 1030 Sioux Falls, SD 57101-1030 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$300.00
3.24	Nonpriority creditor's name and mailing address DAVID FREELAND 2458 Bryton Drive Powell, OH 43065 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$465.00

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3.25	Nonpriority creditor's name and mailing address David Miller c/o Gregory R. Mansell 1457 S. High St Columbus, OH 43207 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business debt; US District Court Case No. 19-CV-466</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.26	Nonpriority creditor's name and mailing address DCI - DESIGN COMMUNICATIONS LLC 6851 Jericho Turpike S-260 Syosset, NY 11791 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.00
3.27	Nonpriority creditor's name and mailing address DELTA DENTAL PO Box 633198 Cincinnati, OH 45263 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,396.00
3.28	Nonpriority creditor's name and mailing address DISH 320 S. Capital of Texas HI SB SUB TWO Austin, TX 78726 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,876.00
3.29	Nonpriority creditor's name and mailing address ERIC EICHENSEHR 6671 Plumb Road Galena, OH 43021 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16.00
3.30	Nonpriority creditor's name and mailing address EXECUTIVE TRAVEL 6260 South Sunbury Road Suite 4 Westerville, OH 43081 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,004.00
3.31	Nonpriority creditor's name and mailing address FINELINE GRAPHICS 48 Goodale Blvd Columbus, OH 43212 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$170.00

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3.32	Nonpriority creditor's name and mailing address FIRST ELECTRONICS INC 211 W Vaughn Street Tempe, AZ 85283 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,394.00
3.33	Nonpriority creditor's name and mailing address FIRST FRIDAY First Floor, Fairway House, Rear of 64-6 Great Missenden, UK HP16 0AN UK Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,449.00
3.34	Nonpriority creditor's name and mailing address FYI TELEVISION INC 1901 N. State Highway 360 Suite 200 Grand Prairie, TX 75050 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,264.00
3.35	Nonpriority creditor's name and mailing address GENIATECH (HK) CO LTD Flat B 39/F Tower, 1 Ma on Shan Centre, Sha Tin N.T., ON CANADA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$72,200.00
3.36	Nonpriority creditor's name and mailing address GENIATECH (HK) CO LTD (EI INC) Flat B 39/F Tower, 1 Ma on Shan Centre Sha Tin N.T., ON CANADA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,800.00
3.37	Nonpriority creditor's name and mailing address GEORGIA CUSTOM CABLE DESIGN INC 278 Malone Road Fayetteville, GA 30215 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$510.00
3.38	Nonpriority creditor's name and mailing address INFINITE CONFERENCING PARTNERS LLC PO Box 836 Short Hills, NJ 07078 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$97.00

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3.39	Nonpriority creditor's name and mailing address INFINITI FINANCIAL SERVICES PO Box Cincinnati, OH 45274 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,529.00
3.40	Nonpriority creditor's name and mailing address INTUIT-LACERTE PO Box 52103 Phoenix, AZ 85072-2103 Date(s) debt was incurred ____ Last 4 digits of account number <u>0235</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$71.00
3.41	Nonpriority creditor's name and mailing address JAMES NARO CONSULTING LLC 4 EAST TWIN OAKS ESTATES SIOUX FALLS, SD 57105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$147,755.00
3.42	Nonpriority creditor's name and mailing address JAMIE NUEBEL 805 N Garnet Circle Brandon, SD 57005 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,902.00
3.43	Nonpriority creditor's name and mailing address JC & COMPANY 125 West Mulberry Street Lancaster, OH 43130 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,688.00
3.44	Nonpriority creditor's name and mailing address KENWEL PRINTERS INC 4272 Indianola Avenue Columbus, OH 43214 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,254.00
3.45	Nonpriority creditor's name and mailing address KESTRA ADVISORY SVCS LLC 5008 Pine Creek Drive Suite B Westerville, OH 43081 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,583.00

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3.46	Nonpriority creditor's name and mailing address KNOBBE MARTENS OLSEN & BEAR LLP 2040 Main Street, 14th Flr Irvine, CA 92614 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$481,275.00
3.47	Nonpriority creditor's name and mailing address LEVEL 3 COMMUNICATIONS 1025 Eldorado Blvd Bloomfield, CO 80021 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,254.00
3.48	Nonpriority creditor's name and mailing address LYNN BELL 1829 Argyle Drive Columbus, OH 43219 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$59.00
3.49	Nonpriority creditor's name and mailing address Matt Stephey c/o Gregory R. Mansell 1457 S. High St Columbus, OH 43207 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business debt; US District Court Case No. 19-CV-466</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.50	Nonpriority creditor's name and mailing address MATTHEW MOORE 1529 Runaway Bay Drive APT 2B Columbus, OH 43204 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$908.00
3.51	Nonpriority creditor's name and mailing address MEDICAL MUTUAL PO Box 943 Toledo, OH 43697-0943 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,716.00
3.52	Nonpriority creditor's name and mailing address MICHAEL J MCCARRON 6105 S Venita Circle Sioux Falls, SD 57108 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$86,714.00

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3.53	<p>Nonpriority creditor's name and mailing address Michael Schertzner c/o Gregory R. Mansell 1457 S. High St Columbus, OH 43207</p> <p>Date(s) debt was incurred _ Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Business debt; US District Court Case No. 19-CV-466</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	Unknown
3.54	<p>Nonpriority creditor's name and mailing address MPEG LA, LLC 4600 S Ulster St., Suite 400 Denver, CO 80237</p> <p>Date(s) debt was incurred _ Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: business debt</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$1,803.00
3.55	<p>Nonpriority creditor's name and mailing address MRACHEK, FITZGERALD, ROSE, KONOPK 505 S. FLAGLER DRIVE # 600 West Palm Beach, FL 33401</p> <p>Date(s) debt was incurred _ Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: business debt</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$2.00
3.56	<p>Nonpriority creditor's name and mailing address Nicholas Dalton c/o Gregory R. Mansell 1457 S. High St Columbus, OH 43207</p> <p>Date(s) debt was incurred _ Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Business debt; US District Court Case No. 19-CV-466</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	Unknown
3.57	<p>Nonpriority creditor's name and mailing address NICOLE GERSPER 1911 Wingate Drive Delaware, OH 43015</p> <p>Date(s) debt was incurred _ Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: business debt</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$1,165.00
3.58	<p>Nonpriority creditor's name and mailing address NRAI NATIONAL REGISTERED AGENTS INC PO Box 4349 Carol Stream, IL 60197-4349</p> <p>Date(s) debt was incurred _ Last 4 digits of account number 3209</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: business debt</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$1,012.00
3.59	<p>Nonpriority creditor's name and mailing address OHIO BWC (BUREAU OF WORKERS' COMPENSATIO 30 W Spring St. Columbus, OH 43215</p> <p>Date(s) debt was incurred _ Last 4 digits of account number _</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: business debt</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	\$919.00

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3.60	Nonpriority creditor's name and mailing address OHPARK AIRPORT PARKING 840 Stelzer Road Columbus, OH 43219-5717 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,274.00
3.61	Nonpriority creditor's name and mailing address ORACLE AMERICA INC 500 Oracle Parkway Redwood Shores, CA 94065 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,650.00
3.62	Nonpriority creditor's name and mailing address PACE INTERNATIONAL 3582 TECHNOLOGY DRIVE NW P.O. BOX 6937 Rochester, MN 55903 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$82.00
3.63	Nonpriority creditor's name and mailing address PACKET SHIP TECHNOLOGIES LTD The Old Mill, Mount Hawke, Truro Cornwall, UK TR4 8BL, UK Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,294.00
3.64	Nonpriority creditor's name and mailing address PAYCHEX 1175 John St West Henrietta, NY 14586-9199 Date(s) debt was incurred ____ Last 4 digits of account number <u>0273</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$124.00
3.65	Nonpriority creditor's name and mailing address PENTEGRA SERVICES, INC. 701 Westchester Ave. Suite 320E White Plains, NY 10604 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,750.00
3.66	Nonpriority creditor's name and mailing address PERFECT VISION MANUFACTURING PO BOX 841444 Dallas,, TX 75284-1444 Date(s) debt was incurred ____ Last 4 digits of account number <u>6377</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,127.00

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3.67	Nonpriority creditor's name and mailing address PITNEY BOWES GLOBAL FINANCIAL SERVICES L PO Box 371887 Pittsburgh, PA 15250 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$287.00
3.68	Nonpriority creditor's name and mailing address Potential Employee Claims (to be supplemented; privacy concerns) Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.69	Nonpriority creditor's name and mailing address PRINCIPAL LIFE INS GRP 711 High St. Des Moines, IA 50392 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,642.00
3.70	Nonpriority creditor's name and mailing address PUBLIC RADIO INTERNATIONAL 401 Second Ave North, Suite 500 Minneapolis, MN 55401 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,500.00
3.71	Nonpriority creditor's name and mailing address PUREHD LLC 365 Boston Post Road, #360 Sudbury, MA 01776 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,344.00
3.72	Nonpriority creditor's name and mailing address Richard Conley c/o Gregory R. Mansell 1457 S. High St Columbus, OH 43207 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business debt; US District Court Case No. 19-CV-466</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.73	Nonpriority creditor's name and mailing address RICK SWIFT 125 Boonsboro Drive Lynchburg, VA 24503 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,668.00

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3.74	Nonpriority creditor's name and mailing address ROBERT HALF TECHNOLOGY PO Box 743295 Los Angeles, CA 90074-3295 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,674.00
3.75	Nonpriority creditor's name and mailing address SCOTT AKESSON 1310 E Ocean Blvd Unit 1505 Long Beach, CA 90802 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,730.00
3.76	Nonpriority creditor's name and mailing address SEALE MOORER 2956 Bellflower Lane Naples, FL 34105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$68,870.00
3.77	Nonpriority creditor's name and mailing address SHANE PIERCE 842 Wilcox Road Unit 2 Poplar Bluff, MO 63901 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,677.00
3.78	Nonpriority creditor's name and mailing address Sharon Miller c/o Gregory R. Mansell 1457 S. High St Columbus, OH 43207 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business debt; US District Court Case No. 19-CV-466</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.79	Nonpriority creditor's name and mailing address SPECIAL CONTINGENCY RISKS INC 30 Fenchurch Ave London EC3M 5AD, UK Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,000.00
3.80	Nonpriority creditor's name and mailing address ST INVESTMENT PROPERTIES LLC 480 Olde Worthington Road, Suite 350 Columbus, OH 43082 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$838,939.00

Debtor	Name	Case number (if known)	2:19-bk-50765
3.81	Nonpriority creditor's name and mailing address STANLEY CONVERGENT SECURITY 9998 Crosspoint Blvd, Suite 300 Indianapolis, IN 46256 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,146.00
3.82	Nonpriority creditor's name and mailing address STEVE BERREY 3295 Lantern Coach Lane Roswell, GA 30075 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,000.00
3.83	Nonpriority creditor's name and mailing address STEVE CAMPBELL 330 Village Dr Rifle, CO 81650 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,609.00
3.84	Nonpriority creditor's name and mailing address STEVE PALACIOS dba ASSOCIATED SUPPORT LL 3350 Ridgelake Drive Suite 200 Metairie, LA 70002 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,383.00
3.85	Nonpriority creditor's name and mailing address SUNEIL AGGARWAL 821 Warwick Drive Westerville, OH 43082 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,397.00
3.86	Nonpriority creditor's name and mailing address Tammy Tull Oakley c/o Gregory R. Mansell 1457 S. High St Columbus, OH 43207 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business debt; US District Court Case No. 19-CV-466</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.87	Nonpriority creditor's name and mailing address TEKSYSTEMS 7437 Race Road Hanover, MD 21076 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,901.00

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3.88	Nonpriority creditor's name and mailing address Terrance Malone c/o Gregory R. Mansell 1457 S. High St Columbus, OH 43207 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business debt; US District Court Case No. 19-CV-466</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.89	Nonpriority creditor's name and mailing address TERRY MALONE 1916 Pineland Drive Clearwater, FL 33755 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,456.00
3.90	Nonpriority creditor's name and mailing address THE BEHAL LAW GROUP LLC 501 South High Street Columbus, OH 43215 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,298.00
3.91	Nonpriority creditor's name and mailing address Thomas Leone c/o Gregory R. Mansell 1457 S. High St Columbus, OH 43207 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business debt; US District Court Case No. 19-CV-466</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.92	Nonpriority creditor's name and mailing address THRIFTY CAR RENTAL HQ DEPT 2241 Tulsa, OK 74182 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,183.00
3.93	Nonpriority creditor's name and mailing address TIME WARNER CABLE PO Box 916 Carol Stream, IL 60132 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,185.00
3.94	Nonpriority creditor's name and mailing address TONKON TORP LLP 888 SW Fifth Ave., Suite 1600 Portland, OR 97204 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,376.00

Debtor **The SmarTV Company LLC**
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3.95	Nonpriority creditor's name and mailing address TRAVELERS PO Box 3204 Naperville, IL 60566 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$117.00
3.96	Nonpriority creditor's name and mailing address ULINE PO Box 88741 Chicago, IL 60680-1741 Date(s) debt was incurred ____ Last 4 digits of account number <u>9392</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,648.00
3.97	Nonpriority creditor's name and mailing address VECIMA NETWORKS INC 150 Cardinal Place Saskatoon, SK CANADA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$240.00
3.98	Nonpriority creditor's name and mailing address VELOCITY INC 7130 Spring Meadows West Drive Holland, OH 43528 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$423.00
3.99	Nonpriority creditor's name and mailing address VERIMATRIX 6059 Cornerstone Court West San Diego, CA 92121 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,324.00
3.100	Nonpriority creditor's name and mailing address VERIZON WIRELESS PO Box 25505 Lehigh Valley, PA 18002 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,051.00
3.101	Nonpriority creditor's name and mailing address VIDEO AUDIO SPECIALISTS INC 2010 E Charleston Blvd Las Vegas, NV 89104 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,811.00

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Name

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3.102	Nonpriority creditor's name and mailing address VISION SERVICE PLAN PO Box 742109 Los Angeles, CA 90074 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,594.00
3.103	Nonpriority creditor's name and mailing address VUBIQUITY 3900 W. Alameda Ave, Suite 1700 Burbank, CA 91505 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$65,823.00
3.104	Nonpriority creditor's name and mailing address Vubiquity Services Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$58,653.00
3.105	Nonpriority creditor's name and mailing address WAGEWORKS, INC. PO Box 8363 Pasadena, CA 91109 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$679.00
3.106	Nonpriority creditor's name and mailing address WORLDWIDE EXPRESS PO Box 733360 Dallas, TX 75373 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,593.00
3.107	Nonpriority creditor's name and mailing address XTRA LEASE LLC 1625 Frank Road Columbus, OH 43223 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>business debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,677.00

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Ohio Atty General, Collec. Enforcement Attn: Bankruptcy Unit 150 East Gay Street, 21st Floor Columbus, OH 43215	Line <u>2.47</u> <input type="checkbox"/> Not listed. Explain ____	—

Debtor	The SmarTV Company LLC <small>Name</small>	Case number (if known)	2:19-bk-50765
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.2	Ohio Atty General, Collec. Enforcement Attn: Bankruptcy Unit 150 East Gay Street, 21st Floor Columbus, OH 43215	Line 2.45 <input type="checkbox"/> Not listed. Explain _____	—
4.3	Ohio Atty General, Collec. Enforcement Attn: Bankruptcy Unit 150 East Gay Street, 21st Floor Columbus, OH 43215	Line 2.46 <input type="checkbox"/> Not listed. Explain _____	—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 22,421.28
5b. +	\$ 2,475,352.00
5c.	\$ 2,497,773.28

Fill in this information to identify the case:

Debtor name **The SmarTV Company LLC**

United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF OHIO**

Case number (if known) **2:19-bk-50765**

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B). *Property*

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **lease of 821 Warwick Drive, Westerville, Ohio 43082**

State the term remaining

List the contract number of any government contract

**Oakwood Management Company
6950-A Americana Parkway
Reynoldsburg, OH 43068**

2.2. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

see attached

2.3. State what the contract or lease is for and the nature of the debtor's interest **Lease of 480 Olde Worthington Road, Westerville, Ohio (lease provided to chapter 7 trustee)**

State the term remaining

List the contract number of any government contract

**ST Investment Properties, LLC
480 Olde Worthington Rd., Suite 350
Westerville, OH 43082**

Fill in this information to identify the case:

Debtor name The SmarTV Company LLC

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF OHIO

Case number (if known) 2:19-bk-50765

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

2.1 **Exceptional Innovation, Inc.** co-debtor on various business debts

☐ D _____
☐ E/F _____
☐ G _____

Fill in this information to identify the case:

Debtor name The SmarTV Company LLC

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF OHIO

Case number (if known) 2:19-bk-50765

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date:
From 1/01/2019 to Filing Date

Sources of revenue
Check all that apply

☐ Operating a business
☒ Other net income from business

Gross revenue
(before deductions and exclusions)

Unknown

For prior year:
From 1/01/2018 to 12/31/2018

☐ Operating a business
☒ Other net income from business

\$-7,940,000.00

For year before that:
From 1/01/2017 to 12/31/2017

☐ Operating a business
☒ Other net income from business

\$-6,808,669.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor **The SmarTV Company LLC**Case number (if known) **2:19-bk-50765**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See attached general ledger none known		Unknown	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. see attached		\$0.00	none known

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
-----------------------------	--------------------------	------	-------------------

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Steve Campbell, et al. v. Exceptional Innovation, Inc., et al. 19 CV 466	Civil	US District Court, SD of Ohio	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions**

Debtor **The SmarTV Company LLC**Case number (if known) **2:19-bk-50765**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	see attached			\$0.00
	Recipients relationship to debtor			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Allen Stovall Neuman Fisher & Ashton LLP fka Allen Kuehnle Stovall & Neuman LLP 17 S. High Street, Suite 1220 Columbus, OH 43215	from pre-petition retainer: February 12, 2019 (\$3,500); March 8, 2019 (\$2,662.10)	various	\$6,162.00
	Email or website address			
	Who made the payment, if not debtor? Gates Worldwide Holdings			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

Debtor **The SmarTV Company LLC**Case number (if known) **2:19-bk-50765**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☐ No. Go to Part 9.

☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

☐ No.

☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No. Go to Part 10.

☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

Debtor **The SmarTV Company LLC**Case number (if known) **2:19-bk-50765**☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
off site storage	unknown	unknown	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Debtor **The SmarTV Company LLC**Case number (if known) **2:19-bk-50765**

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

Dates business existed

EIN:

From-To

25.1. **unknown****26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address

Date of service

From-To

26a.1. **Dan Unthank
unknown****unknown**26a.2. **Andrea Cranfill
unknown****unknown**26a.3. **Dave Freeland
unknown****unknown**26a.4. **Paul Wilson
unknown****unknown**26a.5. **Liz Kyle
unknown****unknown**26a.6. **Alison Watson
unknown****unknown**26a.7. **Caroline Jackson
unknown****unknown**26a.8. **Phillippa Bills
unknown****unknown**26a.9. **Mitchell Ally
unknown****unknown**26a.10. **Duncan Mclean
unknown****unknown**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

Debtor **The SmarTV Company LLC**Case number (if known) **2:19-bk-50765**☒ None**Name and address****If any books of account and records are unavailable, explain why**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None**Name and address****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No☒ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1 David Unthank	various	See attached
Name and address of the person who has possession of inventory records unknown		

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Jack Brannelly	405 Lexington Ave, 26th Floor New York, NY 10174	Managing Member	Exceptional Innovation, Inc. owns 100% of the Debtor

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
unknown			
Name	Address	Position and nature of any interest	Period during which position or interest was held
Seale Moorer			

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

Debtor **The SmarTV Company LLC**Case number (if known) **2:19-bk-50765**

- ☐ No
- ☒ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	See attached			
	Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
- ☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
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32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
- ☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the parent corporation
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Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **March 12, 2019**

/s/ John J. Brannelly
Signature of individual signing on behalf of the debtor

John J. Brannelly
Printed name

Position or relationship to debtor **Former Manager**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No
- ☒ Yes

STATEMENT OF FINANCIAL AFFAIRS, QUESTION 3.1 AND 4.1

Payments past year			General Ledger Account Name			Transaction Tr			Created Date Transaction			Home Value Transaction Date			Transaction Description			Life Description			Period Document Number			Dimension 1			Debit Value		
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404574	20510 - Bank Current Accounts	TRN404574	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404575	20510 - Bank Current Accounts	TRN404575	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404576	20510 - Bank Current Accounts	TRN404576	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404577	20510 - Bank Current Accounts	TRN404577	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404578	20510 - Bank Current Accounts	TRN404578	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404579	20510 - Bank Current Accounts	TRN404579	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404580	20510 - Bank Current Accounts	TRN404580	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404581	20510 - Bank Current Accounts	TRN404581	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404582	20510 - Bank Current Accounts	TRN404582	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404583	20510 - Bank Current Accounts	TRN404583	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404584	20510 - Bank Current Accounts	TRN404584	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404585	20510 - Bank Current Accounts	TRN404585	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404586	20510 - Bank Current Accounts	TRN404586	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404587	20510 - Bank Current Accounts	TRN404587	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404588	20510 - Bank Current Accounts	TRN404588	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404589	20510 - Bank Current Accounts	TRN404589	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404590	20510 - Bank Current Accounts	TRN404590	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404591	20510 - Bank Current Accounts	TRN404591	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404592	20510 - Bank Current Accounts	TRN404592	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404593	20510 - Bank Current Accounts	TRN404593	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404594	20510 - Bank Current Accounts	TRN404594	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404595	20510 - Bank Current Accounts	TRN404595	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404596	20510 - Bank Current Accounts	TRN404596	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404597	20510 - Bank Current Accounts	TRN404597	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404598	20510 - Bank Current Accounts	TRN404598	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404599	20510 - Bank Current Accounts	TRN404599	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404600	20510 - Bank Current Accounts	TRN404600	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404601	20510 - Bank Current Accounts	TRN404601	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			
The SmartTV Company LLC	20510 - Bank Current Accounts	TRN404602	20510 - Bank Current Accounts	TRN404602	20510 - Bank Current Accounts	2/15/2018	Journal	Debit Unthnk	167189	PNO5583	Pmt 20	167189	Cancelling Journal Number JLN2013419	Ttd funds from El acct to SMTV acct	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63	2018002	JLN201320	D99 - Company Default	-121.63			

Payments past year by payee

a.

Row Labels	Sum of Home Value
-	-46302.54
BUCKEYE UTILITY BILLING SRVS	-75.45
Hotel Granduca Austin	-1167
INFINITI FINANCIAL SERVICES	-2915.2
OHIO BWC (BUREAU OF WORKERS' COMPENSATION)	-5225.8
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	-512.12
Grand Total	-56198.11

No payees > \$5,425 last 90 days in aggregate

Company	General Ledger Account Name	Transaction ID	Home Value	Transaction Date	Transaction Description	Transaction Lin	Document Description	Period	Document Number	Dimension 1
The SmartTV Company LLC	20510 - Bank Current Accounts	TRNS21914	3,100.00	10/22/2018	Journal	1752854	TRANSFER FUNDS TO EI FOR	2018010	JNL2032187	D99 - Company Default
The SmartTV Company LLC	20510 - Bank Current Accounts	TRNS26351	-383	10/22/2018	Journal	1767217	BOOK OCT 22 FSA ACTIVITY	2018010	JNL2034050	D99 - Company Default
The SmartTV Company LLC	20510 - Bank Current Accounts	TRNS26352	-137.91	10/26/2018	Journal	1767218	BOOK OCT 26 FSA ACTIVITY	2018010	JNL2034051	D99 - Company Default
The SmartTV Company LLC	20510 - Bank Current Accounts	TRNS26353	-116	10/12/2018	Journal	1767219	BOOK OCT 12 FSA ACTIVITY	2018010	JNL2034048	D99 - Company Default
The SmartTV Company LLC	20510 - Bank Current Accounts	TRNS26353	-92.69	10/02/2018	Journal	1767221	BOOK OCT 30 FSA ACTIVITY	2018010	JNL2034052	D99 - Company Default
The SmartTV Company LLC	20510 - Bank Current Accounts	TRNS26354	-43	10/25/2018	Journal	1767223	BOOK OCT DISCOVERY BENEFITS ACTIVITY	2018010	JNL2034053	D99 - Company Default
The SmartTV Company LLC	20510 - Bank Current Accounts	TRNS26354	-40	10/10/2018	Journal	1767207	BOOK OCT 10 FSA ACTIVITY	2018010	JNL2034045	D99 - Company Default
The SmartTV Company LLC	20510 - Bank Current Accounts	TRNS26354	-60	10/11/2018	Journal	1767211	BOOK OCT 11 FSA ACTIVITY	2018010	JNL2034047	D99 - Company Default
The SmartTV Company LLC	20510 - Bank Current Accounts	TRNS26350	-32.69	10/12/2018	Journal	1767215	BOOK OCT 19 FSA ACTIVITY	2018010	JNL2034049	D99 - Company Default
The SmartTV Company LLC	20510 - Bank Current Accounts	TRNS26347	-30	10/12/2018	Journal	1767208	BOOK OCT 1 FSA ACTIVITY	2018010	JNL2034046	D99 - Company Default
The SmartTV Company LLC	20510 - Bank Current Accounts	TRNS26345	-30	10/12/2018	Journal	1772385	VOIDING STALE CHECK 5830 ISSUED 11/06	2018010	JNL2034044	D99 - Company Default
The SmartTV Company LLC	20510 - Bank Current Accounts	TRNS27940	14.58	11/12/2018	Journal	1767276	PAYROLL DATE: 10/19/2018 Employee FSA I	2018011	JNL2034887	D99 - Company Default
The SmartTV Company LLC	20510 - Bank Current Accounts	TRNS25075	621.78	10/23/2018	Journal	1761718	PAYROLL DATE: 10/19/2018 Employee FSA V	2018010	JNL2033106	D99 - Company Default
The SmartTV Company LLC	20510 - Bank Current Accounts	TRNS24725	621.78	10/23/2018	Journal	1761719	PAYROLL DATE: 10/19/2018 Employee FSA V	2018010	JNL2033106	D99 - Company Default
The SmartTV Company LLC	20510 - Bank Current Accounts	TRNS21627	1,554.52	10/31/2018	Journal	1751681	DT/VAT/T OCT 2018 Commission	2018010	JNL2031850	D99 - Company Default

STATEMENT OF FINANCIAL AFFAIRS, #12

The SmartTV Company LLC	81030- Staff Awards / Gifts	TRN487249	76.04	21/2/2018	31/2/2018	Purchase Invoice	David Uthman	1632588 The Carr Family	02-025 The Carr Family FLORISTS TRANS 20180002 PNU66005	D09 - HR	AMERICAN EXPRESS	ACCD7870	63.36
The SmartTV Company LLC	81030- Staff Awards / Gifts	TRN487249	112.73	22/2/2018	31/2/2018	Purchase Invoice	David Uthman	1632588 Flowers for the Carr Family	02-032 Flowers for the Carr Family FLORISTS TRANS 20180002 PNU66012	D09 - HR	AMERICAN EXPRESS	ACCD7870	96.44
The SmartTV Company LLC	81030- Staff Awards / Gifts	TRN487249	54.29	27/2/2018	6/3/2018	Purchase Invoice	David Uthman	1632588 Flowers for the Carr Family - New baby	2018-05-072 Flowers for the Carr Family - new FLORISTS TRANS 20180005 PNU66197	D09 - HR	AMERICAN EXPRESS	ACCD7870	45.24
The SmartTV Company LLC	81030- Staff Awards / Gifts	TRN487249	100	6/3/2018	6/3/2018	Purchase Invoice	David Uthman	1632588 Gift card for Kohler - Jenelle wedding	2018-06-045 Gift card for Kohler - Jenelle wedding FLORISTS TRANS 20180005 PNU66509	D09 - HR	AMERICAN EXPRESS	ACCD7870	83.33
The SmartTV Company LLC	81030- Staff Awards / Gifts	TRN487249	65.55	6/3/2018	4/3/2018	Purchase Invoice	David Uthman	1632588 Sympathy flowers for T. Malone	2018-04-029 Sympathy flowers for T. Malone FLORISTS TRANS 20180004 PNU67271	D09 - HR	AMERICAN EXPRESS	ACCD7870	71.29
The SmartTV Company LLC	81030- Staff Awards / Gifts	TRN487249	-100	6/2/2018	6/3/2018	Purchase Invoice	David Uthman	1700317 Refund for missing gift card	2018-06-079 Refund for missing gift card FLORISTS TRANS 20180006 PNU68998	D09 - HR	AMERICAN EXPRESS	ACCD7870	-83.33

STATEMENT OF FINANCIAL AFFAIRS, #9

Company	General Ledger Account Name	Transaction ID	Transaction Date	Created Date	Transaction Type	Transaction Description	Line Description	Document No	Dimension 1	D Account	Account ID	Val
The SmaTV Company LLC	81030 - Staff Awards / Gifts	TRN487399	2/12/2018	3/1/2018	Purchase Invoice	David Unthank	1632688 The Car Family	024021	D09 - HR	- AMERICAN EXPRESS	ACC078870	83.36
The SmaTV Company LLC	81030 - Staff Awards / Gifts	TRN487406	2/27/2018	3/1/2018	Purchase Invoice	David Unthank	1632688 The Car Family	024021	D09 - HR	- AMERICAN EXPRESS	ACC078870	96.44
The SmaTV Company LLC	81030 - Staff Awards / Gifts	TRN502347	5/3/2018	5/3/2018	Purchase Invoice	David Unthank	1633060 Flowers for the Dill family - new baby	2018-05-012	D09 - HR	- AMERICAN EXPRESS	ACC078870	45.24
The SmaTV Company LLC	81030 - Staff Awards / Gifts	TRN505844	6/1/2018	6/1/2018	Purchase Invoice	David Unthank	1634696 Gift card for Koller - Jenkins wedding	2018-06-045	D09 - HR	- AMERICAN EXPRESS	ACC078870	83.33
The SmaTV Company LLC	81030 - Staff Awards / Gifts	TRN487239	4/17/2018	4/30/2018	Purchase Invoice	David Unthank	1655905 Sympathy flowers for T. Malone	2018-04-028	D09 - HR	- AMERICAN EXPRESS	ACC078870	71.29
The SmaTV Company LLC	81030 - Staff Awards / Gifts	TRN507335	6/22/2018	6/30/2018	Purchase Invoice	David Unthank	1700617 Refund for missing gift card	2018-06-076	D09 - HR	- AMERICAN EXPRESS	ACC078870	-83.33

STATEMENT OF FINANCIAL AFFAIRS, #27

SCHEDULE A/B, #22

Item's Item Number	Item's Item Description	Unit Currency	Item's Cost	Item's Quantity On Hand	Item's Value On Hand	Item's Allocated Qty	Total Quantity	Location
Location: SM-COLUMBUS DEADSTOCK (31 records)								
SM-010006-0000	ASSY,PACK OUT,STB-4000 & USA POWER SUPPLY	USD	0	6,104.00	0	0	596	SM-COLUMBUS DEADSTOCK
SM-010007-0000	ASSY, IR Remote Control, No Backlighting,RC-1	USD	0	3,476.00	0	408	15	SM-COLUMBUS DEADSTOCK
SM-010008-0000	ASSY, IR Remote Control w/Backlighting, RC-1+	USD	0	2,747.00	0	0	17	SM-COLUMBUS DEADSTOCK
Location: SM-Columbus Office (217 records)								
SM-010000-0000	ASSY,PACK OUT, PHONE MAIN CORDED	USD	0	28	0	0	28	SM-Columbus Office
SM-010002-0000	ASSY,PACK OUT, Satellite handset/charging cradle(LPIT-H)	USD	0	78	0	0	78	SM-Columbus Office
SM-010006-0000	ASSY,PACK OUT,STB-4000 & USA POWER SUPPLY	USD	0	6,104.00	0	0	6,104.00	SM-Columbus Office
SM-010006-0010	ASSY,PACK OUT,STB-4000 w/CHROMECAST & USA POWER SUPPLY	USD	32.5	131	4,257.50	135	131	SM-Columbus Office
SM-010006-1000	ASSY,PACK OUT,STB-4000,KITTED	USD	0	0	0	0	0	SM-Columbus Office
SM-010007-0000	ASSY, IR Remote Control, No Backlighting,RC-1	USD	0	3,476.00	0	408	0	SM-Columbus Office
SM-010007-0000	ASSY, IR Remote Control, No Backlighting,RC-1	USD	0	3,476.00	0	408	3,476.00	SM-Columbus Office
SM-010007-0010	ASSY, IR Remote Control, No Backlighting,RC-1 w/2 AA BATTERIES	USD	0	529	0	0	529	SM-Columbus Office
SM-010008-0000	ASSY, IR Remote Control w/Backlighting, RC-1+	USD	0	2,747.00	0	0	2,747.00	SM-Columbus Office
SM-010008-0010	ASSY, IR Remote Control w/Backlighting, RC-1+ w/2 AA Batteries	USD	0	3,533.00	0	155	3,533.00	SM-Columbus Office
SM-010008-1000	ASSY, IR Remote Control w/Backlighting, RC-1+ KITTED	USD	0	0	0	0	0	SM-Columbus Office
SM-010009-0000	ASSY,PACK OUT,STB-4000 CABLE INSTALL KIT(2-HDMI,1-ETHER,2-MPI,1-A/V CABLES, USA PS, RC1 PILUS)	USD	0	6,072.00	0	0	6,072.00	SM-Columbus Office
SM-010009-1000	ASSY,PHONE MAIN CORDED(11-0082)	USD	0	29	0	0	29	SM-Columbus Office
SM-020000-0000	ASSY,CORDED HANDSET BOXED w/COIL, CORD	USD	0	126	0	0	126	SM-Columbus Office
SM-020001-0000	ASSY,EI DECT handset, boxed w/battery (LPIT-H0111-0091	USD	0	307	0	0	307	SM-Columbus Office
SM-020024-0000	ASSY, IR Remote Control, OLD CN REMOTE	USD	13.24	1,384.00	18,324.16	0	1,384.00	SM-Columbus Office
SM-020027-0000	IR Remote Control, w/Backlighting,RC-1+	USD	15	0	0	0	0	SM-Columbus Office

SM-020034-0000	ASSY, APP. SERVER, SMALL, MODEL#AS500	USD	3,553.11	2	7,106.23	3	2 SM-Columbus Office
SM-020035-0000	ASSY, RTE5 SERVER	USD	2,246.05	1	2,246.05	1	1 SM-Columbus Office
SM-020036-0000	ASSY,ATX UCRIPT UCT600UP QAM TO IP TO SUPPORT UP TO 60CH	USD	15,655.00	0	0	1	0 SM-Columbus Office
SM-020038-0000	ASSY, APP. SERVER, MED., MODEL#AS1000	USD	4,186.77	0	0	1	0 SM-Columbus Office
SM-020042-0000	ASSY, RS-232 TO MPI ADAPTER w/NONINVERTED IR MOD	USD	4.89	746	3,647.94	0	746 SM-Columbus Office
SM-020045-0000	ASSY, CHROMECAST SECURITY CASE	USD	0.93	3,576.00	3,325.68	0	3,576.00 SM-Columbus Office
SM-020046-0000	ASSY,STB, LG 5500	USD	145	0	0	13	0 SM-Columbus Office
SM-020048-0000	ASSY,CHROMECAST SECURITY CASE KITTED(for intercompany Sales)	USD	2.12	319	676.28	319	319 SM-Columbus Office
SM-030001-0000	LCD,BACK BD,SIGNAL COMBINING(VOIP700-005)	USD	0	111	0	0	111 SM-Columbus Office
SM-030002-0000	LCD,PERIMETER,SWITCHES,IT SNR,MIC(VOIP700-001)	USD	0	72	0	0	72 SM-Columbus Office
SM-030004-0000	CORDED HOOK SWITCH BD(VOIP700-007)	USD	0	574	0	0	574 SM-Columbus Office
SM-030006-0000	AUDIO JACKS AND USB BD(VOIP700-003)	USD	0	61	0	0	61 SM-Columbus Office
SM-030007-0000	PREP MAIN BD(11-0083)	USD	0	25	0	0	25 SM-Columbus Office
SM-030008-0000	MAIN BD,VOIP700-000	USD	0	79	0	0	79 SM-Columbus Office
SM-030009-0000	CORDESS CONTACTS(VOIP700-006)	USD	0	413	0	0	413 SM-Columbus Office
SM-030010-0000	ASSY, Charging Base PCB Assembly(VOIP700-011)	USD	0	5	0	0	5 SM-Columbus Office
SM-030018-3000	030018-3000,MPI-USB-CCAST (ChromPI)	USD	0	10	0	0	10 SM-Columbus Office
SM-030018-5000	030018-5000, Main board ChromeCast	USD	0	23	0	0	23 SM-Columbus Office
SM-030022-1000	PCB ASSY, EI RESIDENTIAL MAIN BD COLOR TSTAT	USD	0	1,020.00	0	0	1,020.00 SM-Columbus Office
SM-030028-3000	Main board prototypes remote control	USD	0	23	0	0	23 SM-Columbus Office
SM-030031-4000	STB Thru Hole	USD	0	12	0	0	12 SM-Columbus Office
SM-030032-1000	PCB ASSY, FRONT BD STB	USD	0	20	0	0	20 SM-Columbus Office
SM-030032-3000	Set Top Box Front Board Assembly	USD	0	12	0	0	12 SM-Columbus Office
SM-030032-3000A	030032-3000/ASSY,PCB FRONT BD STB	USD	0	10	0	0	10 SM-Columbus Office
SM-030034-0000	030034-0000/1.1 Access Network Controller	USD	0	10	0	0	10 SM-Columbus Office
SM-030036-0000	PCB ASSY, WIRELESS CHARGER	USD	0	10	0	0	10 SM-Columbus Office
SM-030036-1000	030036-1000, Qi Wireless Charging Dock	USD	0	10	0	0	10 SM-Columbus Office
SM-030036-2000	030036-2000,Qi Wireless Charge Dock	USD	0	10	0	0	10 SM-Columbus Office
SM-030037-0000	CPE 1.1+	USD	0	10	0	0	10 SM-Columbus Office
SM-030038-1000	030038-1000,USB Adaptor Board w/ ChromeCast	USD	0	10	0	0	10 SM-Columbus Office
SM-030039-0000	030039-0000, NC 1.1+	USD	0	10	0	0	10 SM-Columbus Office
SM-030044-0000	PCB ASSY, RS232 to MPI ADAPTER	USD	4.15	0	0	0	0 SM-Columbus Office
SM-030045-0000	Motherboard, EATX Server,X9DRE-LN4F-O Dual LGA2011/ Intel C602/ DDR3/ SATA3/ V84GbE	USD	439.81	0	0	0	0 SM-Columbus Office
SM-030046-0000	Adaptec Controller Card 2293901-R 12Gb/s 4Port RAID PCIe SAS/SATA LP/MID2 Adapters Retail	USD	228.31	1	228.31	0	1 SM-Columbus Office
SM-030046-1000	CARD, RAID CONTROLLER,Adaptec Controller Card 2293901-R 12Gb/s 4Port RAID PCIe SAS/SATA LP/MID2Adapters Retail	USD	213.46	0	0	0	0 SM-Columbus Office
SM-030047-0000	Motherboard, SuperMicro Mini-Itx motherboard , X10SDV-4C-TLN4F-O	USD	468.65	0	0	0	0 SM-Columbus Office
SM-030050-0000	PC,HP260 G2 Desktop Mini PC,260G2 DM S156100U 500GB 4G,Marriott CC Proxy Server	USD	307.99	1	307.99	0	1 SM-Columbus Office

SM-030051-0000	TABLET,ADROID,ASUS ZenPad 8 Dark Gray 8-inch Android Tablet [Z380M] 2MP Front / 5MP Rear PixelMaster Camera, WXGA TouchScreen, 16GB Onboard Storage, Quad-Core 1.3GHz Processor, 800 11.4/4.6/4.6" w/Fi	USD	106.66	4	426.64	0	4 SM-Columbus Office
SM-040000-0000	SUB-ASSY,MESSAGE & LIGHT PIPE	USD	0	62	0	0	62 SM-Columbus Office
SM-040001-0000	SUB-ASSY,SNOOZE BUTTON(11-0075)	USD	0	41	0	0	41 SM-Columbus Office
SM-040002-0000	SUB-ASSY,ALARM CANCEL BUTTON(10-0054 rev.B)	USD	0	151	0	0	151 SM-Columbus Office
SM-040004-0000	SUB-ASSY,PERIMETER & LIGHT PIPE(10-0051 rev.B)	USD	0	73	0	0	73 SM-Columbus Office
SM-040006-0000	SCREEN BACK(10-0029 rev.B)	USD	0	14	0	0	14 SM-Columbus Office
SM-040007-0000	SUB-ASSY,SCREEN(11-0085)	USD	0	19	0	0	19 SM-Columbus Office
SM-040008-0000	SUB-ASSY,CORDED STALK(10-0017)	USD	0	106	0	0	106 SM-Columbus Office
SM-040009-0000	SUB-ASSY,RIGHT SPEAKER(10-0046)	USD	0	36	0	0	36 SM-Columbus Office
SM-040010-0000	SUB-ASSY,LEFT SPEAKER(10-0045)	USD	0	37	0	0	37 SM-Columbus Office
SM-040011-0000	SUB-ASSY, BOTTOM(10-0049)	USD	0	34	0	0	34 SM-Columbus Office
SM-040012-0000	FRONT DECORATIVE FRAME,SILK SCREEN w/ADHESIVE(10-0058)	USD	0	10	0	0	10 SM-Columbus Office
SM-040014-0000	SUB-ASSY,VOLUME BUTTON	USD	0	181	0	0	181 SM-Columbus Office
SM-040015-0000	SUB-ASSY,SCREEN BEZEL	USD	0	47	0	0	47 SM-Columbus Office
SM-040016-0000	SUB-ASSY,AUDIO PANEL/PCB(11-0015)	USD	0	5	0	0	5 SM-Columbus Office
SM-040017-0000	SUB-ASSY,SOM/MAC KIT,SS-1B(11-0080)	USD	0	960	0	0	960 SM-Columbus Office
SM-040024-0000	KIT, SCREW/WALL ANCHOR TSTAT	USD	0	993	0	0	993 SM-Columbus Office
SM-040035-0000	ASSY, MPI TO RS232 w/NONINVERTED IR FOR SAMSUNG USING STARTECH DB9 and STB4000	USD	9.81	16	156.96	0	16 SM-Columbus Office
SM-050016-0000	MODULE,IEEE802.11bgn USB WIFI,EW-7811Un	USD	0	1,011.00	0	0	1,011.00 SM-Columbus Office
SM-050020-0000	ADAPTER, STARTECH# GC98MF, DB9M to RJ45F	USD	3.14	39	122.56	0	39 SM-Columbus Office
SM-060000-0000	ASSY,LCD CABLE ASSY,SHIELDED	USD	0	858	0	0	858 SM-Columbus Office
SM-060001-0000	ASSY,FLAT FLEX,20POS,1mm(LCD PERIM TO LCD BACK)	USD	0	155	0	0	155 SM-Columbus Office
SM-060002-0000	ASSY,FLAT FLEX,30POS,1mm(MAIN BD TO LCD BACK)	USD	0	58	0	0	58 SM-Columbus Office
SM-060003-0000	ASSY,FLAT FLEX,6POS,1mm(LCD LOWER TO LCD BACK)	USD	0	155	0	0	155 SM-Columbus Office
SM-060004-0000	ASSY,FLAT FLEX,6POS,1mm(HOOK TO MAIN BD)(PARLEX#100R6-1	USD	0	3	0	0	3 SM-Columbus Office
SM-060005-0000	ASSY,LCD Cable (11-0081)	USD	0	151	0	0	151 SM-Columbus Office
SM-060012-0000	ASSY,LCD Cable LG, 10FT	USD	7.19	1	7.19	0	1 SM-Columbus Office
SM-060013-0000	ASSY,CABLE A-MINI B CON 3' 28/28 AWG, QUALTEK#3021003-03	USD	0	17	0	0	17 SM-Columbus Office
SM-060014-0000	060014-0000	USD	0	10	0	0	10 SM-Columbus Office
SM-060014-0100	ASSY, MPI CABLE, LG W/VRN STB, 10FT	USD	6.94	204	1,415.76	20	204 SM-Columbus Office
SM-060029-0000	Cable Assy, RJ12, 2.1M, 6PIN, for Samsung, STB-4000	USD	1.35	0	0	0	0 SM-Columbus Office
SM-060030-0000	Cable Assy, CAT5, Black, STB-4000	USD	1.2	0	0	0	0 SM-Columbus Office
SM-060032-0000	RAID CABLE ASSY,Mini-SAS/SATA Data Transfer,2280000-R	USD	26.29	2	52.58	0	2 SM-Columbus Office
SM-060032-1000	RAID CABLE ASSY,Mini-SAS/SATA Data Transfer,2280000-R	USD	22.16	0	0	0	0 SM-Columbus Office
SM-060033-0000	CABLE,C2G # 33046, FIBER OPTIC 2M LC-LC 10GB 50/125 OM3 DUPLEX MULTIMODE PVC - AQUA	USD	26.99	2	53.98	0	2 SM-Columbus Office

SM-060034-0000	CABLE, Cat6 24AWG UTP Ethernet Network Patch Cable, 25ft Black	USD	3.71	2	7.42	0	2 SM-Columbus Office
SM-060035-0000	CABLE, Cat6 24AWG UTP Ethernet Network Patch Cable, 50ft Black	USD	6.63	2	13.26	0	2 SM-Columbus Office
SM-060036-0000	CABLE, ASSMANTHAT-S-26-6/5/6/7/R, MOD CORD REVERSED 6-6 BLACK 7'	USD	2.04	52	106.08	0	52 SM-Columbus Office
SM-060037-0000	Cable, FIBER OPTIC, LC / SC, Multimode, Duplex, 62.5/125, 2 meter (6.6') LCSC-11102	USD	7.32	0	0	0	0 SM-Columbus Office
SM-060038-0000	CABLE, Cat6 Yellow Ethernet Patch, Snagless/Molded Boot, 2 meter, 10x8-08107	USD	1.4	0	0	0	0 SM-Columbus Office
SM-060039-0000	Cable, RG11, CCTV Coaxial Cable, 14 avg Solid black, 1000ft, Cable Wholesale #10X7-422NH	USD	100	0	0	0	0 SM-Columbus Office
SM-060040-0000	CABLE, RG6, 1000ft Black Bulk RG6 Coaxial Cable, 18AWG, Pullbox, CABLEWHOLESALE#10X4-022TH	USD	52.02	0	0	0	0 SM-Columbus Office
SM-060044-0000	CABLE, ZEROboot Series Cat5e 24AWG UTP Ethernet Network Patch Cable, 10ft	USD	1.5	159	238.5	0	159 SM-Columbus Office
SM-100000-0000	Black MONOPRICE 14259 SCREW, TORX THREAD-FORM PAN, #2-28x1/4"(HDWRSP#459586)	USD	0.01	89,900.00	899	0	89,900.00 SM-Columbus Office
SM-100001-0000	TORX THREAD-FORM SCREW, PAN, #4-20x3/8"(HDWRSP#376787)	USD	0.01	2,300.00	23	0	2,300.00 SM-Columbus Office
SM-100003-0000	TORX THREAD-FORM SCREW, PAN, #0-42x3/16"(CAM/CAR 38TP82350	USD	0.19	4,067.00	772.73	0	4,067.00 SM-Columbus Office
SM-100004-0000	SCREW, #4-40x1/4", PAN, PHILL, EXT, WASHER, SEMS, ZN(HDWRSP#87	USD	0.01	38	0.38	0	38 SM-Columbus Office
SM-100005-0000	TORX SCREW, #4-40x1/4", FLAT HD, BLACK OXIDE	USD	0.23	349	80.27	0	349 SM-Columbus Office
SM-100006-0000	HEX SCREW, FLAT HD, #6-32x1/4", 5/64" DRIVE, BLACK OXIDE (B.B	USD	0.15	2,275.00	341.25	0	2,275.00 SM-Columbus Office
SM-100011-0000	SCREW, WALL MOUNTING, TSTAT("USE UNTIL GONE, THEN NEW PA	USD	0	128	0	0	128 SM-Columbus Office
SM-100012-0000	WALL ANCHOR, TSTAT	USD	0	98	0	0	98 SM-Columbus Office
SM-100009-0000 DO NOT USE	USE SM-010009-0000	USD	0	0	0	0	0 SM-Columbus Office
SM-110000-0000	HINGE, FRICTION (TRQMSTR# ZC-250-CF-151-3-5-3.5)	USD	0	81	0	0	81 SM-Columbus Office
SM-120000-0000	SMTSO-440-8ET, SMT SOLDERABLE STANDOFF, THREADED 250"	USD	0	499	0	0	499 SM-Columbus Office
SM-120001-0000	STANDOFF, CUSTOM SURFACE MT THREADED#2-56.165L, YSMTO-29	USD	0	9,300.00	0	0	9,300.00 SM-Columbus Office
SM-120002-0000	STANDOFF, CUSTOM SURFACE MT THREADED#4-40.394L, YSMTO-299	USD	0	8,700.00	0	0	8,700.00 SM-Columbus Office
SM-120003-0000	STANDOFF, CUSTOM SURFACE MT, NO THREAD#4-.394L, YSMTO-2998	USD	0	5,400.00	0	0	5,400.00 SM-Columbus Office
SM-120004-0000	STANDOFF ASSY, NORCOMP#160-000-017R031, SCREW LOCK 4-40 FEMALE .520"	USD	0.62	69	42.78	0	69 SM-Columbus Office
SM-160000-0000	BUMPER, ADHESIVE	USD	0.06	1,635.00	98.1	0	1,635.00 SM-Columbus Office
SM-160001-0000	BACKED, 0.500"x0.140" BLACK(SM#RSJ-5012)	USD	0	561	0	0	561 SM-Columbus Office
SM-160002-0000	Rubber Bottom (SM SJ-6032 Black)(11-0071)	USD	0	4,046.00	0	0	4,046.00 SM-Columbus Office
SM-320001-0000	BUMPER, ADH MNT, CLEAR, DOME, .25 IN DIA(RICH#RBS-40)	USD	0	989	0	0	989 SM-Columbus Office
SM-320002-0000	SNOOZE BUTTON, TINTED PC	USD	0	2,108.00	0	0	2,108.00 SM-Columbus Office
SM-320003-0000	BUTTON, SMALL, ALARM OFF	USD	0	1,219.00	0	0	1,219.00 SM-Columbus Office
SM-320004-0000	FRONT SCREEN FRAME, BLACK ABS	USD	0	1,606.00	0	0	1,606.00 SM-Columbus Office
SM-320004-0000	CHROME SCREEN FRAME	USD	0	0	0	0	0 SM-Columbus Office

SM-320005-0000	LIGHT PIPE,SNOOZE	USD	0	1,247.00	0	0	1,247.00 SM-Columbus Office
SM-320006-0000	BUTTON,TRIANGLE	USD	0	2,325.00	0	0	2,325.00 SM-Columbus Office
SM-320008-0000	SCREEN BACK(10-0011)	USD	0	235	0	0	235 SM-Columbus Office
SM-320009-0000	CORDED HANDSET STALK BACK(10-0018)	USD	0	1,772.00	0	0	1,772.00 SM-Columbus Office
SM-320010-0000	CORDED HANDSET STALK FRONT(10-0019)	USD	0	2,092.00	0	0	2,092.00 SM-Columbus Office
SM-320011-0000	CORDED HANDSET CUP(10-0020)	USD	0	1,195.00	0	0	1,195.00 SM-Columbus Office
SM-320012-0000	SPEAKER GRILL,RIGHT(10-0008)	USD	0	1,956.00	0	0	1,956.00 SM-Columbus Office
SM-320013-0000	SPEAKER GRILL,LEFT(10-0007)	USD	0	1,560.00	0	0	1,560.00 SM-Columbus Office
SM-320014-0000	AUDIO PANEL,BLACK ABS(10-0025)	USD	0	1,125.00	0	0	1,125.00 SM-Columbus Office
SM-320015-0000	PHONE BOTTOM,PORTRAIT, ABS(10-0034)	USD	0	4,349.00	0	0	4,349.00 SM-Columbus Office
SM-320016-0000	HINGE CAP,LEFT(10-0023)	USD	0	1,917.00	0	0	1,917.00 SM-Columbus Office
SM-320017-0000	HINGE CAP,RIGHT(10-0024)	USD	0	2,249.00	0	0	2,249.00 SM-Columbus Office
SM-320018-0000	BODY,PORTRAIT,ABS(10-0030)	USD	0	2,781.00	0	0	2,781.00 SM-Columbus Office
SM-320019-0000	VALET PAD,PORTRAIT,RUBBER(10-0031)	USD	0	84	0	0	84 SM-Columbus Office
SM-320020-0000	PORTRAIT FACIA,CORDED,POLYCARBONATE(11-0001)	USD	0	396	0	0	396 SM-Columbus Office
SM-320021-0000	LIGHT PIPE,MESSAGE(10-0037)	USD	0	1,304.00	0	0	1,304.00 SM-Columbus Office
SM-320022-0000	SNOOZE BUTTON DIFFUSER(11-0074)	USD	0	119	0	0	119 SM-Columbus Office
SM-320023-0000	CORDLESS CUP	USD	0	404	0	0	404 SM-Columbus Office
SM-320024-0000	Charger, Base Body(11-0069)	USD	0	41	0	0	41 SM-Columbus Office
SM-320025-0000	PORTRAIT FACIA,CORDED,POLYCARBONATE(10-0033)	USD	0	485	0	0	485 SM-Columbus Office
SM-320042-0100	Bottom Housing, MPI to USB converter	USD	0	301	0	20	301 SM-Columbus Office
SM-320043-0100	Top Housing, MPI to USB Converter	USD	0	301	0	20	301 SM-Columbus Office
SM-320046-0100	Housing, Back, Thermostat, Black	USD	0	250	0	0	250 SM-Columbus Office
SM-320046-0101	Housing, Back, Thermostat, White	USD	0	4,000.00	0	0	4,000.00 SM-Columbus Office
SM-320046-0102	Housing, Back, Thermostat, Almond	USD	0	750	0	0	750 SM-Columbus Office
SM-320046-0200	Housing, Back, Thermostat, Black	USD	0	250	0	0	250 SM-Columbus Office
SM-320046-0202	Housing, Back, Thermostat, Almond	USD	0	750	0	0	750 SM-Columbus Office
SM-320047-0100	Housing, Front, Thermostat, Black	USD	0	250	0	0	250 SM-Columbus Office
SM-320047-0101	Housing, Front, Thermostat, White	USD	0	4,000.00	0	0	4,000.00 SM-Columbus Office
SM-320047-0102	Housing, Front, Thermostat, Almond	USD	0	750	0	0	750 SM-Columbus Office
SM-320048-0201	Wall Mount Plate, Thermostat, Black	USD	0	250	0	0	250 SM-Columbus Office
SM-320048-0202	Wall Mount Plate, Thermostat, White	USD	0	4,000.00	0	0	4,000.00 SM-Columbus Office
SM-320049-0000	Housing, USB Cover, Black	USD	0	750	0	0	750 SM-Columbus Office
SM-320049-0001	Housing, USB Cover, White	USD	0	250	0	0	250 SM-Columbus Office
SM-320049-0002	Housing, USB Cover, Almond	USD	0	4,000.00	0	0	4,000.00 SM-Columbus Office
SM-320051-0000	Wall Plate, Large, Black	USD	0	750	0	0	750 SM-Columbus Office
SM-320051-0001	Wall Plate, Large, White	USD	0	250	0	0	250 SM-Columbus Office
SM-320051-0002	Wall Plate, Large, Almond	USD	0	4,000.00	0	0	4,000.00 SM-Columbus Office
SM-320103-0000 Rev00	Top, RS-232 to MPI Adapter	USD	0.3	750	0	0	750 SM-Columbus Office
SM-320104-0000 Rev00	Bottom, RS-232 to MPI Adapter	USD	0.28	410	123	0	410 SM-Columbus Office
SM-330002-0000	LABEL,EXTERIOR BOX(4"x2.5")(10-0057)	USD	0	410	114.8	0	410 SM-Columbus Office
SM-330007-0000	Logo, Flat Cradle(11-0072)	USD	0	29	0	0	29 SM-Columbus Office
SM-330008-0000	Regulatory/Part number label, 1" x 1.5", (Zebra P/N 100	USD	0.01	382	0	0	382 SM-Columbus Office
SM-330018-0000	LABEL SET, SHEET, THERMOSTAT WIRE MARKING	USD	0	0	0	0	0 SM-Columbus Office
SM-330021-0000	LABEL, TERMINAL BLOCK, COLOR TOUCH	USD	0	1,193.00	0	0	1,193.00 SM-Columbus Office
SM-330023-0000	THERMOSTAT	USD	0	1,188.00	0	0	1,188.00 SM-Columbus Office
SM-330023-0000	WARNING LABEL, JUMPER, 4.3" TSTAT	USD	0	1,193.00	0	0	1,193.00 SM-Columbus Office

SM-330029-0000	BATTERY PULL TAB	USD	0.09	550	49.5	0	550 SM-Columbus Office
SM-340000-0000	SCREEN HINGE SUPPORT PLATE w/PEMS	USD	0	96	0	0	96 SM-Columbus Office
SM-340002-0000	Charging Base Bottom(11-0070)	USD	0	24	0	0	24 SM-Columbus Office
SM-340009-0400	BOTTOM, SET TOP BOX USING BSO-692-22	USD	0	10	0	0	10 SM-Columbus Office
SM-340012-0100	ASSY, PEDESTAL BRACKET FOR SMARTV STB	USD	0	2	0	0	2 SM-Columbus Office
SM-340013-0100	SECURITY BRACKET FOR SMARTV STB	USD	0	10	0	0	10 SM-Columbus Office
SM-340015-0100	CENTER MOUNTING BRACKET 200MM X 200MM	USD	0	2	0	0	2 SM-Columbus Office
SM-340016-0100	OFFSET BRACKET, 400MM X 400MM	USD	0	2	0	0	2 SM-Columbus Office
SM-340017-0000	OFFSET BRACKET, WALL MOUNT	USD	0	2	0	0	2 SM-Columbus Office
SM-340018-0000	SLIDING MOUNT FOR SET-TOP BOX	USD	0	2	0	0	2 SM-Columbus Office
SM-340040-0000	Server Chassis, 2U Rackmount,CSE-82STQ-R740LPB.BLACK	USD	538.99	0	0	0	0 SM-Columbus Office
SM-340041-0000	Server Chassis, 1U Rackmount,CSE-813MTQ-350CB.BLACK	USD	268.99	0	0	0	0 SM-Columbus Office
SM-340043-0000	BRKT, VESA COMPATIBLE STB BRACKET	USD	27.5	227	6,242.50	0	227 SM-Columbus Office
SM-400000-0000	TPA0202PWP, TI 2-W Stereo Audio Power Amp	USD	0	5	0	0	5 SM-Columbus Office
SM-400000-0001	LM20145MH, IC, Regulator, Synchronous Buck 5A ADJ 1.6T	USD	0	372	0	0	372 SM-Columbus Office
SM-400000-0002	MIC37101-2.5YM, 2.5V LDO Volt Reg, 1A 8 SOIC	USD	0	10	0	0	10 SM-Columbus Office
SM-400000-0003	AP1115AY33L-13, 3.3V LDO Positive Volt Reg, 0.6A	USD	0	1,270.00	0	0	1,270.00 SM-Columbus Office
SM-400000-0005	SN74AVC4T24SRGYR, IC BUS TRANSCVR 4BIT 16PVQFN	USD	0	745	0	0	745 SM-Columbus Office
SM-400000-0006	SN74AVC32T45ZKER, IC BUS TRANSCVR 32BIT 96GA	USD	0	538	0	0	538 SM-Columbus Office
SM-400000-0007	TXSQ102DCUR, IC VOLT-LEVEL TRANSLATOR 8-US8	USD	0	1,858.00	0	0	1,858.00 SM-Columbus Office
SM-400000-0008	PIC18F87J50-I/PT, MICROCHIP IC PIC18F8J5X USB Micro	USD	0	71	0	0	71 SM-Columbus Office
SM-400000-0009	TCM809ZVN8713, 3-pin Microcontroller Reset Monitor, 2.5	USD	0	1,914.00	0	0	1,914.00 SM-Columbus Office
SM-400000-0010	PCA9555DB, IC I/O EXPANDER I2C-16B 24SSOP	USD	0	3	0	0	3 SM-Columbus Office
SM-400000-0011	TPS23750, IC, POE 802.3af PD and DC/DC controller	USD	0	12	0	0	12 SM-Columbus Office
SM-400000-0012	PC357N9J000F, PHOTOCOUPLER 130-600% GW 4-SMD	USD	0	3,165.00	0	0	3,165.00 SM-Columbus Office
SM-400000-0013	TLV431ACDBVR, IC, Low Voltage ADJ SHUNT REG SOT-23-5	USD	0	200	0	0	200 SM-Columbus Office
SM-400000-0014	AT24CO48N-SH-B, ATME1 4K 2-Wire Serial EEPROM	USD	0	96	0	0	96 SM-Columbus Office
SM-400000-0016	MIC2026-1YM, IC, MIC2026-1BM, Power Distribution Switch	USD	0	5,009.00	0	0	5,009.00 SM-Columbus Office
SM-400000-0017	74LVCA0668Q.115, NXP Quad Bilateral Switch	USD	0	1,909.00	0	0	1,909.00 SM-Columbus Office
SM-400000-0018	LM2904M, Fairchild Dual Op Amp, GP	USD	0	1,963.00	0	0	1,963.00 SM-Columbus Office
SM-400000-0019	ZXCT1020E5TA, ZXCT1020 Low offset output current monito	USD	0	907	0	0	907 SM-Columbus Office
SM-400000-0020	LM339DT, IC, Quad Comparator, SOIC-14	USD	0	1,806.00	0	0	1,806.00 SM-Columbus Office
SM-400000-0022	FAN2500SX, Adj V LDO Volt Reg, 0.3A, SOT23-5AN	USD	0	1,473.00	0	0	1,473.00 SM-Columbus Office
SM-400000-0023	CPC1008N, OptoMOS SSR 8 ohm 150mA SPST-NO 4-pin SMT	USD	0	350	0	0	350 SM-Columbus Office

SM-400000-0024	CD143A-SR2.8, BOURNS TVS ESD Protection Device	USD	0	9,877.00	0	0	9,877.00	SM-Columbus Office
SM-400000-0026	TLC272ACDR, TI PRECISION CMOS Dual Op Amp	USD	0	1,752.00	0	0	1,752.00	SM-Columbus Office
SM-400000-0027	CMM6004-SC-0G0T, RF Amp	USD	0	8,606.00	0	0	8,606.00	SM-Columbus Office
SM-410000-0000	LICENSE, Windows Server 2012 R2 Essentials - OEM, 6FA-00253-1PK	USD	595.44	1	595.44	0	1	SM-Columbus Office
SM-420000-0000	BAK63-03W, Infineon Silicon PIN Diode RF Switch	USD	0	3,554.00	0	0	3,554.00	SM-Columbus Office
SM-420000-0001	ES1D-13-F, DIODE ULTRA FAST 1A 200V SMA0	USD	0	862	0	0	862	SM-Columbus Office
SM-420000-0002	BAS16-7-F, DIODE SWITCH 75V 350MW SOT23-3	USD	0	13,838.00	0	0	13,838.00	SM-Columbus Office
SM-420000-0003	B340A-13-F, Diode, Schottky, 40V, 2A, SMA	USD	0	490	0	0	490	SM-Columbus Office
SM-420000-0004	CDBC3100-G, DIODE SCHOTTKY 5A 100V DO-214AB	USD	0	1,950.00	0	0	1,950.00	SM-Columbus Office
SM-420000-0005	SMAJ58A, Transient Suppressor, 58V, DO-214AC	USD	0	1,832.00	0	0	1,832.00	SM-Columbus Office
SM-420000-0006	DZQASV6AXV5, DIODES INC TVS ESD ARRAY UNI AND BIPOLAR 1	USD	0	1,388.00	0	0	1,388.00	SM-Columbus Office
SM-430000-0000	DNMN4009LK3, MOSFET N-CH 40V 18A Rds=0.0085	USD	0	981	0	0	981	SM-Columbus Office
SM-430000-0001	MMBT3906LT1, ON semi. PNP General Purpose	USD	0	9,895.00	0	0	9,895.00	SM-Columbus Office
SM-430000-0003	FD99933A, MOSFET, P-CHANNEL, Dual, 20V 3.8A SSOIC	USD	0	10	0	0	10	SM-Columbus Office
SM-430000-0004	MMBT3904LT1, Transistor, NPN, MMBT3904LT1	USD	0	1,697.00	0	0	1,697.00	SM-Columbus Office
SM-430000-0005	BH1750FV1, Ambient Light Sensor - Digital 18bit	USD	0	2,300.00	0	0	2,300.00	SM-Columbus Office
SM-430000-0006	SCIMXGQSEYM10CD/ QUAD Core.1 GHz Ext Con Temp.21mm x21mm 0.8pitch FCBGA non-lidded	USD	0	70	0	0	70	SM-Columbus Office
SM-430000-0007	MMMPF0100FAEP/IC PWR MGMT 1.1MX5 56QFN	USD	0	1,020.00	0	0	1,020.00	SM-Columbus Office
SM-430000-0008	CPU Processor,Xeon E5-2690 V2 Six-Core Ivy Bridge EP Processor 2.6GHz 7.2GT/s 15MB LGA 2011	USD	465.88	0	0	0	0	SM-Columbus Office
SM-430000-0009	Server Memory,DDR3-1600 16GB/2Gx72 ECC/REG CL11.M39382G700HQ-YKO	USD	73	0	0	0	0	SM-Columbus Office
SM-430000-0010	Firewall,Fortinet FortiGate-30E Security Appliance	USD	300.8	5	1,508.99	2	5	SM-Columbus Office
SM-430000-0011	Firewall FG-30E	USD	46.35	0	0	0	0	SM-Columbus Office
SM-430000-0012	Server Memory,Samsung DDR4-2133 8GB/1Gx72 ECC/REG CL15	USD	2,227.50	1	2,227.50	1	1	SM-Columbus Office
SM-430000-0015	HP CORE SWITCH HP 3800-24G-25FP+,MFG# J9575A	USD	115.52	0	0	0	0	SM-Columbus Office
SM-430013-0000	Server Memory, Samsung 8GB DDR4-2400 PC4-19200 2400MHz Server Memory Model M391A1G43E81-CRC	USD	140	0	0	0	0	SM-Columbus Office
SM-450001-0000	Transceiver Module, HP ProCurve 10-GbE SFP SR SFP .MFG#J9150A	USD	0	111	0	0	111	SM-Columbus Office
SM-460000-0000	49X-CBS-1.75x3.0x0.4-COVER(LT-3793C)	USD	0	9	0	0	9	SM-Columbus Office
SM-460001-0000	ML2020/G1A, Battery Lithium Coin Rechargeable 45mAh	USD	0	33	0	0	33	SM-Columbus Office
SM-460003-0000	AC/DC Adaptor, 5Vdc, 550mA, USB Mini B(DCH3-050US-0001	USD	0	0	0	0	0	SM-Columbus Office
	Power adaptor, 5V3A International Interchangeable. STB-4000	USD	0	0	0	0	0	SM-Columbus Office

SM-460004-0000	BATTERY, ENERGIZER-E91VP; ENERGIZER MAX 1.5V ALKALINE BATTERY	USD	0	17,490.00	0	0	17,490.00	SM-Columbus Office
SM-460006-0000	PLUG, EU POWER ADAPTER FOR STB-4000 POWER SUPPLY	USD	2.3	0	0	0	0	SM-Columbus Office
SM-470000-0000	ABLS-24.000MHZ-B2-T, 24.000 MHZ SMT 18PF, PARALLEL	USD	0	906	0	0	906	SM-Columbus Office
SM-470000-0001	ABLS-12.000MHZ-B2-T, 12.000 MHZ SMT 18PF, PARALLEL	USD	0	7	0	0	7	SM-Columbus Office
SM-470000-0002	ABLS-25.000MHZ-D4YF-T, 25.000 MHZ SMT 18PF, PARALLEL	USD	0	4,000.00	0	0	4,000.00	SM-Columbus Office
SM-510000-0000	PI-202BH, Barrel Jack 2.5mm, right angle, through-hole	USD	0	573	0	0	573	SM-Columbus Office
SM-510000-0001	1097-7105, Connector, 2x5 (10-Pin) .100" Plug	USD	0	37	0	0	37	SM-Columbus Office
SM-510000-0002	1-6605834-1, RJ-45 POE, 6m/Gm LED with res, Integral	USD	0	37	0	0	37	SM-Columbus Office
SM-510000-0004	52271-0679, MOLEX 6-Pin Bottom Contact 1mm FFC/FPC Conn	USD	0	960	0	0	960	SM-Columbus Office
SM-510000-0005	KUSBX-ASIN-B, KYCON USB Single Jack	USD	0	392	0	0	392	SM-Columbus Office
SM-510000-0006	52271-3079, MOLEX 30-Pin Bottom Contact 1mm FFC/FPC Conn	USD	0	558	0	0	558	SM-Columbus Office
SM-510000-0007	4-1734592-0, CONN FPC 40POS .5MM RT ANG SMD	USD	0	150	0	0	150	SM-Columbus Office
SM-510000-0008	70549-0001, MOLEX 2-Pin 2.54mm Jack Vert	USD	0	2,133.00	0	0	2,133.00	SM-Columbus Office
SM-510000-0009	1565917-4, 200-Pin Variscite SOM SODIMM Connector	USD	0	37	0	0	37	SM-Columbus Office
SM-510000-0010	52207-2085, MOLEX 20-Pin Top Contact 1mm FFC/FPC Connec	USD	0	882	0	0	882	SM-Columbus Office
SM-510000-0012	PLUGGABLE BLOCK, 8 PIN, 5.00mm, INVERTED CLIP, CHASSIS M	USD	0	1,242.00	0	0	1,242.00	SM-Columbus Office
SM-510000-0014	AMP SHUNT, LOW PROFILE CONNECTOR ASSY (TE#4-881545-2)	USD	0	993	0	0	993	SM-Columbus Office
SM-510000-0016	CONNECTOR, HDMI* Port Saver (Male to Female) - 90 Degree, MONOPRICE#3733	USD	1.49	0	0	0	0	SM-Columbus Office
SM-510000-0017	CONNECTOR, RG6, Compression Connector, Quad and Dual Shield	USD	0.58	0	0	0	0	SM-Columbus Office
SM-510000-0018	Compatible, CABLEVH-HOLESALE#30X4-24000 CONNECTOR, RG11, F-Pin Compression Connector, (25pcs/bag)/CABLEVH-HOLESALE#31X7-31300	USD	19.86	0	0	0	0	SM-Columbus Office
SM-520000-0000	MF-SMDP050, PTC fuse, resettable, 0.3A/0.6A, 60V	USD	0	3,903.00	0	0	3,903.00	SM-Columbus Office
SM-540000-0000	ERJ3GEY1270, RESISTOR, 27, 0603, THICKFILM, 0.1W, 5%	USD	0	5,792.00	0	0	5,792.00	SM-Columbus Office
SM-540000-0001	ERABAE102V, RESISTOR, 1.00K, 0603, THINFILM, 1/10W, 0.	USD	0	3,682.00	0	0	3,682.00	SM-Columbus Office
SM-540000-0002	ERJ3GEY1105, RESISTOR, 1M, 0603, THICKFILM, 0.1W, 5%	USD	0	1,707.00	0	0	1,707.00	SM-Columbus Office
SM-540000-0003	ERJ3GEY1222, RESISTOR, 2.2K, 0603, THICKFILM, 0.1W, 5%	USD	0	7,321.00	0	0	7,321.00	SM-Columbus Office
SM-540000-0004	ERJ3GEY1204, RESISTOR, 200K, 0603, THICKFILM, 1/10W, 5%	USD	0	3,465.00	0	0	3,465.00	SM-Columbus Office
SM-540000-0005	ERJ3KEF6042V, RESISTOR, 60.4K, 0603, THICKFILM, 0.1W, 1	USD	0	5,879.00	0	0	5,879.00	SM-Columbus Office
SM-540000-0006	ERJ-14YJ995U, Resistor 39K OHM 1/2W 5% 1210 SMD	USD	0	5,882.00	0	0	5,882.00	SM-Columbus Office
SM-540000-0007	ERJ-6ENF2492V, Resistor, 24.9K, 0805, 1/8W, 1%	USD	0	5,877.00	0	0	5,877.00	SM-Columbus Office

SM-540000-0008	CROW120610R0FKEA, RESISTOR 10.0 OHM 1/4W	USD	0	5,764.00	0	0	5,764.00 SM-Columbus Office
SM-540000-0009	1% 1206 SMD ERJ3GEY104, RESISTOR, 100K, 0603, THICKFILM, 0.1W, 5%	USD	0	57,515.00	0	0	57,515.00 SM-Columbus Office
SM-540000-0010	ERJ3GEY1220V, RESISTOR, 22, 0603, THICKFILM, 0.1W, 5%	USD	0	5,330.00	0	0	5,330.00 SM-Columbus Office
SM-540000-0011	ERJ-6ENF3570V, Resistor, 357 ohm, 0805, 1%, 1/8W	USD	0	6,900.00	0	0	6,900.00 SM-Columbus Office
SM-540000-0012	ERJ3GEY103, RESISTOR, 10K, 0603, THICKFILM, 0.1W, 5%	USD	0	20,632.00	0	0	20,632.00 SM-Columbus Office
SM-540000-0013	ERJ3GEY101, RESISTOR, 100, 0603, THICKFILM, 0.1W, 5%	USD	0	1,695.00	0	0	1,695.00 SM-Columbus Office
SM-540000-0014	ERJ-8RQFR33V, RESISTOR .33 OHM 1/4W 1%	USD	0	2,542.00	0	0	2,542.00 SM-Columbus Office
SM-540000-0015	ERJ3EK4701V, RESISTOR, 4.7K, 0603, THICKFILM, 0.1W, 1%	USD	0	37,390.00	0	0	37,390.00 SM-Columbus Office
SM-540000-0016	ERJ-3EKF4122V, RESISTOR 41.2K OHM 1/10W 1%	USD	0	5,851.00	0	0	5,851.00 SM-Columbus Office
SM-540000-0017	0603 SMD ERJ-3EKF3012V, RESISTOR 30.1K OHM 1/10W 1%	USD	0	5,845.00	0	0	5,845.00 SM-Columbus Office
SM-540000-0018	0603 SMD ERJ-3EKF1272V, RESISTOR 12.7K OHM 1/10W 1%	USD	0	2,400.00	0	0	2,400.00 SM-Columbus Office
SM-540000-0019	0603 SMD ERJ-6GEY1822V, 8.2K SMD .125W RESISTOR	USD	0	5,836.00	0	0	5,836.00 SM-Columbus Office
SM-540000-0020	ERJ6GEY103, RESISTOR, 10K, 0805, THICKFILM, 1/8W, 5%	USD	0	9,053.00	0	0	9,053.00 SM-Columbus Office
SM-540000-0021	ERJ-3EKF1000V, RESISTOR, 100, 0603, THICKFILM, 0.1W, 1%	USD	0	5,871.00	0	0	5,871.00 SM-Columbus Office
SM-540000-0022	ERJ-3EKF2003V, RESISTOR, 200K, 0603, THICKFILM, 1/10W.	USD	0	20,355.00	0	0	20,355.00 SM-Columbus Office
SM-540000-0023	ERJ6GEY1123V, RESISTOR, 12K, 0805, THICKFILM, 1/8W, 5%	USD	0	7,140.00	0	0	7,140.00 SM-Columbus Office
SM-540000-0024	MCR03EZPPX1333, RESISTOR, 133K, 0603, THICKFILM, .1W, 1	USD	0	7,545.00	0	0	7,545.00 SM-Columbus Office
SM-540000-0025	ERJ-3EKF4992V, RESISTOR, 49.9K, 0603, THICKFILM, 0.1W.	USD	0	2,757.00	0	0	2,757.00 SM-Columbus Office
SM-540000-0026	PT1206FR-070R25L, RESISTOR, 0.25 ohm, 1206, 1/4W, 1%	USD	0	4,900.00	0	0	4,900.00 SM-Columbus Office
SM-540000-0027	ERJ3EKF8201V, RESISTOR, 8.20K, 0603, THICKFILM, 0.1W, 1	USD	0	4,200.00	0	0	4,200.00 SM-Columbus Office
SM-540000-0028	ERJ3GEY1331, RESISTOR, 330, 0603, THICKFILM, 0.1W, 5%	USD	0	1,800.00	0	0	1,800.00 SM-Columbus Office
SM-540000-0029	ERJ3EKF1002, RESISTOR, 10K, 0603, THICKFILM, 0.1W, 1%	USD	0	131,426.00	0	0	131,426.00 SM-Columbus Office
SM-540000-0030	MCR03EZPPX1502, Resistor, 15.0K OHM, 1/10W 1% 0603 SMD	USD	0	1,800.00	0	0	1,800.00 SM-Columbus Office
SM-540000-0031	ERJ3EKF7500V, RESISTOR, 750, 0603, THICKFILM, 0.1W, 1%	USD	0	5,791.00	0	0	5,791.00 SM-Columbus Office
SM-540000-0032	RP2012S-101-F, RESISTOR, 100, 0805, METALFILM, 1/3W, 1%	USD	0	5,863.00	0	0	5,863.00 SM-Columbus Office
SM-540000-0033	ERJ3GEY471, RESISTOR, 470, 0603, THICKFILM, 0.1W, 5%	USD	0	8,590.00	0	0	8,590.00 SM-Columbus Office
SM-540000-0034	ERJ3GEY1152, RESISTOR, 1.5K, 0603, THICKFILM, 0.1W, 5%	USD	0	3,000.00	0	0	3,000.00 SM-Columbus Office
SM-540000-0035	ERJ-3EKF2002V, RESISTOR, 20.0K, 0603, THICKFILM, 0.1W.	USD	0	5,820.00	0	0	5,820.00 SM-Columbus Office
SM-540000-0036	ERJ3EKF1001, RESISTOR, 1.0K, 0603, THICKFILM, 0.1W, 1%	USD	0	6,577.00	0	0	6,577.00 SM-Columbus Office
SM-540000-0037	ERJ3EKF4702V, RESISTOR, 47.0K, 0603, THICKFILM, 0.1W, 1	USD	0	3,800.00	0	0	3,800.00 SM-Columbus Office

SM-540000-0038	ERJ3GEYJ473, RESISTOR, 47K, 0603, THICKFILM, 0.1W, 5%	USD	0	2,100.00	0	0	2,100.00	SM-Columbus Office
SM-540000-0039	ERJ6ENF1002, RESISTOR, 10K, 0805, THICKFILM, 1/8W, 1%	USD	0	3,109.00	0	0	3,109.00	SM-Columbus Office
SM-540000-0040	ERJ3GEYJ151, RESISTOR, 150, 0603, THICKFILM, 0.1W, 5%	USD	0	8,639.00	0	0	8,639.00	SM-Columbus Office
SM-540000-0041	ERJ-3EKFB242V, RESISTOR, 32.4K, 0603, THICKFILM, 0.1W, 5%	USD	0	5,822.00	0	0	5,822.00	SM-Columbus Office
SM-540000-0042	CRCW06031R00PKEA, Resistor, 1.0 OHM 1/10W 1% 0603 SMD	USD	0	5,905.00	0	0	5,905.00	SM-Columbus Office
SM-540000-0043	RG1608P-4992-B-T5, RESISTOR, 49.9K, 0603, THINFILM, 1/1	USD	0	1,900.00	0	0	1,900.00	SM-Columbus Office
SM-540000-0044	ERJ3GEYJ391, RESISTOR, 390, 0603, THICKFILM, 0.1W, 5%	USD	0	15,873.00	0	0	15,873.00	SM-Columbus Office
SM-540000-0045	ERJ3EKF5491V, RESISTOR, 5.49K, 0603, THICKFILM, 0.1W, 1	USD	0	1,900.00	0	0	1,900.00	SM-Columbus Office
SM-540000-0046	ERJ3GEY0R00, RESISTOR, 0, 0603, THICKFILM, 0.1W, 5%	USD	0	20,844.00	0	0	20,844.00	SM-Columbus Office
SM-540000-0047	ERJ-3GEYJ510V, RESISTOR 51 OHM 1/10W 5% 0603 SMD	USD	0	24,687.00	0	0	24,687.00	SM-Columbus Office
SM-540000-0048	ERJ-6ENF3161V, Resistor, 3.16K 0805 SMD 1%	USD	0	7,196.00	0	0	7,196.00	SM-Columbus Office
SM-540000-0050	ERJ3GEYJ102, RESISTOR, 1K, 0603, THICKFILM, 0.1W, 5%	USD	0	1,540.00	0	0	1,540.00	SM-Columbus Office
SM-540000-0051	ERJ3GEYJ470, RESISTOR, 47, 0603, THICKFILM, 0.1W, 5%	USD	0	1,550.00	0	0	1,550.00	SM-Columbus Office
SM-550000-0002	LIGHT PIPE,CUSTOM BIVAR#CLP-1178 FOR WIRELESS HANDSET	USD	0	21,300.00	0	0	21,300.00	SM-Columbus Office
SM-560000-0001	CO603C470J5GACTU, CAPACITOR, 47pF, 0603, CC, COG/NPO, 5	USD	0	3,873.00	0	0	3,873.00	SM-Columbus Office
SM-560000-0002	EEE-1CA470AP, CAPACITOR, 47uF, AL ELECT, SIZE D, VS hig	USD	0	1,957.00	0	0	1,957.00	SM-Columbus Office
SM-560000-0003	10TPB30M, CAPACITOR, 330uF, 10V, cond. polymer, 7.3 x	USD	0	865	0	0	865	SM-Columbus Office
SM-560000-0004	CL1210C107M9PACTU, CAPACITOR, 100uF, 1210, CC, X5R, 6.3V	USD	0	6,464.00	0	0	6,464.00	SM-Columbus Office
SM-560000-0006	ERB1885C2E2R78DX1D, CAPACITOR, 2.7pF, RF, Ceramic, 250V	USD	0	180	0	0	180	SM-Columbus Office
SM-560000-0007	CL1206C475K4RACTU, CAPACITOR, 4.7uF, 1206, CC, X7R, 16V.	USD	0	213	0	0	213	SM-Columbus Office
SM-560000-0008	251R14S470V4T, CAPACITOR, 47pF, 0603, 76mm, RF, COG/	USD	0	74,180.00	0	0	74,180.00	SM-Columbus Office
SM-560000-0010	ECJ1VB1A154K, CAPACITOR, 0.15uF, 0603, 10V, X5R, 10%	USD	0	833	0	0	833	SM-Columbus Office
SM-560000-0011	CL1812S104K1RACTU, Capacitor, 0.1uF, 100volts 10% X7R, 1	USD	0	1,045.00	0	0	1,045.00	SM-Columbus Office
SM-560000-0012	EEE-2AA220P, Capacitor, AL ELECT 22uF 100V VS SMD 20%	USD	0	922	0	0	922	SM-Columbus Office
SM-560000-0013	GRM31CR72A105KA01L, Capacitor Ceramic1uF 100V X7R 1206	USD	0	1,914.00	0	0	1,914.00	SM-Columbus Office
SM-560000-0014	EEE-1AA102P, CAPACITOR, 1000uF, AL ELECT, SIZE F, VS SE	USD	0	6,194.00	0	0	6,194.00	SM-Columbus Office
SM-560000-0017	CO603C334K4RACTU, CAPACITOR, 0.33uF, 0603, CC, X7R, 16V	USD	0	1,218.00	0	0	1,218.00	SM-Columbus Office
SM-560000-0018	CO603CL05K4RACTU, CAPACITOR, 1.0uF, 50V, 0603, ceramic.	USD	0	4,607.00	0	0	4,607.00	SM-Columbus Office
SM-560000-0019	CO603C681K5RACTU, CAPACITOR, 680pF, 50V, CERAMIC, X7R.	USD	0	3,694.00	0	0	3,694.00	SM-Columbus Office

SM-560000-0021	C1608X7R2A102K, CAPACITOR, 0.001uF, 0603, USD	0	3,825.00	0	0	3,826.00	SM-Columbus Office
SM-560000-0022	CC. X7R. 100V C1608C0G2E221J, CAPACITOR, 220pF, 0603, CC, USD	0	5,316.00	0	0	5,316.00	SM-Columbus Office
SM-560000-0024	C06. 250V, T520D37M006ATE045, CAPACITOR, 330uF, 6.3V, USD	0	2,388.00	0	0	2,388.00	SM-Columbus Office
SM-560000-0025	cond. polvm C0805C47M9PACTU, Capacitor Ceramic 47uF USD	0	1,743.00	0	0	1,743.00	SM-Columbus Office
SM-560000-0026	6.3V X5R 20% 0 C0805C225K8PACTU, KEMET 2.2uF 10v SMD USD	0	16,213.00	0	0	16,213.00	SM-Columbus Office
SM-560000-0027	Ceramic Capacitor EEE-1CA220SR, CAPACITOR, 22uF, AL ELECT, SIZE USD	0	2,491.00	0	0	2,491.00	SM-Columbus Office
SM-560000-0028	C. VS SER C0603C474K8PACTU, CAPACITOR, 0.47uF, 0603, USD	0	0.01	0	0	0.01	SM-Columbus Office
SM-560000-0029	CC. X5R. 10V C0603C103K4R8PACTU, CAPACITOR, 0.01uF, 0603, USD	0	200	0	0	200	SM-Columbus Office
SM-560000-0030	CC. X7R. 16V C0603C103K5R8PACTU, CAPACITOR, 0.01uF, 0603, USD	0	3,370.00	0	0	3,370.00	SM-Columbus Office
SM-560000-0031	CC. X7R. 50V GRM1555C1H5R6D201D, MURATA 5.6pF 50v USD	0	11,536.00	0	0	11,536.00	SM-Columbus Office
SM-560000-0032	SMD 0402 Ceramic C EEE-1CA331P, CAPACITOR, 330uF, AL ELECT, SIZE USD	0	446	0	0	446	SM-Columbus Office
SM-560000-0034	G. VS SER EEE-1CA101P, CAPACITOR, 100uF, AL ELECT, SIZE USD	0	2,928.00	0	0	2,928.00	SM-Columbus Office
SM-560000-0035	E. VS SER C0603C101J5GACTU, CAPACITOR, 100pF, 0603, USD	0	62,762.00	0	0	62,762.00	SM-Columbus Office
SM-560000-0036	CC. NPO. 50V, C0603C104K5R8PACTU, CAPACITOR, 0.1uF, 0603, USD	0	350	0	0	350	SM-Columbus Office
SM-560000-0037	CC. X7R. 50V, C0603C180J5GACTU, CAPACITOR, 18pF, 0603, CC, USD	0	1,150.00	0	0	1,150.00	SM-Columbus Office
SM-560000-0038	NPO. 50V, C0603C104K4R8PACTU, CAPACITOR, 0.1uF, 0603, USD	0	23,038.00	0	0	23,038.00	SM-Columbus Office
SM-560000-0039	CC. X7R. 16V, C3750X7R1C1476M, apacitor Ceramic 47uF 16V USD	0	951	0	0	951	SM-Columbus Office
SM-560000-0040	X7R 20% 2220 C3216X7R1C475K/1.60, CAPACITOR, 4.7uF, 1206, USD	0	13,624.00	0	0	13,624.00	SM-Columbus Office
SM-560000-0041	CC. X7R. 1 T4948B68M006AT, CAP TANT 68uF 6.3V 20% USD	0	580	0	0	580	SM-Columbus Office
SM-570000-0000	SMD 10-0043 Rev A, DECT 1.9 GHz Wire Antenna USD	0	295	0	0	295	SM-Columbus Office
SM-570001-0000	CHROMECAST, GOOGLE DIGITAL MEDIA PLAYER USD	33.93	0	0	451	0	SM-Columbus Office
SM-580000-0000	MAGNET, 1/2" D x 1/8" THICK (RADIAL MAGNET#469-1002-ND) USD	0	874	0	0	874	SM-Columbus Office
SM-580000-0001	ACM7060-701-2PL, TDK COMMON MODE CHOKE USD	0	238	0	0	238	SM-Columbus Office
SM-580000-0002	4A 50V 15mOHMS 744311220, Inductor, Power 2.2uH 9A SMD USD	0	244	0	0	244	SM-Columbus Office
SM-580000-0003	74477010, Inductor, 10uH, 6.2A, 12.mmX12.mm USD	0	1,668.00	0	0	1,668.00	SM-Columbus Office
SM-580000-0004	C1585-ALD, Transformer, Flyback, POE 13W, 5V @ USD	0	1,075.00	0	0	1,075.00	SM-Columbus Office
SM-580000-0005	2.6A, 12 P0926NL, PULSE 1500VDC 300 uH Isolation USD	0	278	0	0	278	SM-Columbus Office
SM-590000-0000	Transformer FERRITE, LOW PROFILE (LEADERTECH#FX28R1261- USD	0	62	0	0	62	SM-Columbus Office
SM-590000-0001	2A) M10603J601R-10, STEWARD 1A 600Z Ferrite Chip USD	0	512	0	0	512	SM-Columbus Office
SM-590000-0002	Bead BLM31PG601SN1, 1.5A 600Z SMD Ferrite Chip USD	0	2,395.00	0	0	2,395.00	SM-Columbus Office

SM-590000-0003	LQ615HS22N02, MURATA 22nH 0402, 300mA	USD	0	950	0	0	950 SM-Columbus Office
SM-590000-0004	EXC-3B8221H, Panasonic EXC3B Ferrite Bead 0603, 200mA	USD	0	69,854.00	0	0	69,854.00 SM-Columbus Office
SM-590000-0005	HI1812T800R-10, FERRITE Bead 6A 80 OHM 1812 SMD	USD	0	976	0	0	976 SM-Columbus Office
SM-590000-0006	BLM15AG102SN1, MURATA BEAD 1000 OHM 0402 200mA	USD	0	3,000.00	0	0	3,000.00 SM-Columbus Office
SM-590000-0007	HI206N101R-10, FERRITE 3A 100 OHM 1206 SMD	USD	0	900	0	0	900 SM-Columbus Office
SM-593101-H30	593101/ H30 Digital CAT Meter	USD	0	1	0	0	1 SM-Columbus Office
SM-600000-0001	SPM0404HESH-PB, Microphone - Analog MEMS	USD	0	1,530.00	0	0	1,530.00 SM-Columbus Office
SM-600000-0002	Light sensor light pipe (clear PC),Bivar#p2-215	USD	0	94	0	0	94 SM-Columbus Office
SM-600000-0003	DIFFUSER, DIE CUT PAPER	USD	0	549	0	0	549 SM-Columbus Office
SM-600007-0100	CONTACT CLIP FOR VOIP PHONE	USD	0	8,394.00	0	0	8,394.00 SM-Columbus Office
SM-600008-0000	LEVEL, CYLINDRICAL BUBBLE,5mm x 12mm, WINTAPE CL-01	USD	0	2,981.00	0	0	2,981.00 SM-Columbus Office
SM-600014-0000	CPU HeatSink,2U Passivefor X9 UP/DP/MP Systems,SNK-POC48PS	USD	23.07	0	0	0	0 SM-Columbus Office
SM-610000-0000	HARD DRIVE,3TB, 7200 RPM SATA-6GBPS 128 MB BUFFER 3.5 INCH INT. HD DISK	USD	94	0	0	0	0 SM-Columbus Office
SM-610001-0000	DRIVE,ST3000NM0003	USD	154.44	0	0	0	0 SM-Columbus Office
SM-610002-0000	HARD DRIVE,1TB,1TB 7200 RPM SATA-6GBPS 128 MB BUFFER,ST1000NM0003	USD	136.88	0	0	0	0 SM-Columbus Office
SM-610003-0000	HARD DRIVE,Seagate ST4000LM016 4TB 5400 RPM 128MB Cache SATA 6.0Gb/s 2.5" **DO NOT USE**SEE ITEM SV-430000-0012 --- CORE SWITCH, HP J9575A (HP 3800-24G-25FP+)	USD	2,230.00	0	0	0	0 SM-Columbus Office
SM-610004-0000	TRANSCEIVER MODULE,HP J9150A X132 10-	USD	180	0	0	0	0 SM-Columbus Office
SM-610005-0000	GIGABIT SFP+ LC SR TRANSCEIVER MODULE SFP SWITCH,24 PORT,Cisco Catalyst WS-C3850-24S-E	USD	8,756.55	0	0	0	0 SM-Columbus Office
SM-610006-0000	IronLink 1000BASE-SX,GLC-SX-MM1D-IL,USED FOR SWITCH UPLINK	USD	40	0	0	0	0 SM-Columbus Office
SM-610007-0000	IronLink 1000BASE-TX,GLC-T-IL,USED FOR SERVER PORTS	USD	45	0	0	0	0 SM-Columbus Office
SM-610008-0000	ACC. SWITCH,CISCO CAT 2960-X 48 GIGE, 4x1G SFP, LAN,WS-C2960X-48TS-L	USD	1,395.00	0	0	0	0 SM-Columbus Office
SM-610009-0000	FLASH DR.SanDisk Extreme USB 3.0 64GB (SDCZ80-064G-A46),Marriott CC Proxy Server	USD	39.99	2	79.98	0	2 SM-Columbus Office
SM-640000-0000	FSMRA61H, SWITCH, tactile, right angle, H=6.85MM, 160GF.	USD	0	569	0	0	569 SM-Columbus Office
SM-640000-0001	TL3340AF160QG, Switch	USD	0	4,584.00	0	0	4,584.00 SM-Columbus Office
SM-680000-0000	LCD,7"MVVA w/PROJECTED CAPACITIVE TOUCH	USD	0	100	0	0	100 SM-Columbus Office
SM-680002-0000	LCD,7"MVVA w/PROJECTED CAPACITIVE TOUCH,IN WALL	USD	0	220	0	0	220 SM-Columbus Office
SM-680004-0000	LCD DISPLAY, 4.3" W/CAP TOUCH, BLACK	USD	0	1,563.00	0	0	1,563.00 SM-Columbus Office
SM-680004-0002	LCD DISPLAY, 4.3" W/CAP TOUCH, ALMOND	USD	0	469	0	0	469 SM-Columbus Office
SM-700000-0000	BOX, w/CARDBOARD INSERTS(ZEBCO INDUSTRIES)	USD	0	11	0	0	11 SM-Columbus Office
SM-700001-0000	BAG, PROTECTIVE PLASTIC/FOAM(ULINE#S-6553)	USD	0.14	279	39.06	0	279 SM-Columbus Office
SM-700002-0000	BOX, WIRELESS ACCESSORY W/ROLLUP PAD, ZEBCO INDUSTRIES	USD	0	33	0	0	33 SM-Columbus Office

SM-700003-0000	Gusseted 2mil poly bag, 4x2x8" (1,000pcs./ctn.))S-	USD	0	401	0	0	0	401	SM-Columbus Office
SM-700004-0000	BOX, PACK MASTER FOR 700002-0000,HOLDS 20	USD	0	158	0	0	0	158	SM-Columbus Office
SM-710000-0000	PCS								
SM-710000-0000	TAPE,3M# EXC-SI6032, 0.10"x1/4" PIECE(KISSCUT	USD	0	1,032.00	0	0	0	1,032.00	SM-Columbus Office
SM-710000-0000	AND REROL								
SM-710002-0000	TAPE,3M 1205,1.75"x6.4", KAPTON	USD	0	864	0	0	0	864	SM-Columbus Office
SM-710003-0000	TAPE,3M 1205,4.45"x6.85",AL	USD	0	209	0	0	0	209	SM-Columbus Office
SM-710004-0000	TAPE,3M 4052,1/4"x3.8", (BULK PACKED)	USD	0	536	0	0	0	536	SM-Columbus Office
SM-710005-0000	TAPE,3M 4052,1/4"x6.7", (BULK PACKED)	USD	0	540	0	0	0	540	SM-Columbus Office
SM-710006-0000	TAPE,3M 4726,0.305"ODx0.145"ID CIRCLES	USD	0	824	0	0	0	824	SM-Columbus Office
SM-710010-0000	TAPE,CONDUCT. FABRIC,.75"LSCHLEGEL#S941-	USD	0	1,655.00	0	0	0	1,655.00	SM-Columbus Office
SM-710011-0000	TAPE,CONDUCT. FABRIC,.8"LSCHLEGEL#S941-	USD	0	49	0	0	0	49	SM-Columbus Office
SM-720000-0000	0200-5)								
SM-720000-0000	FABRIC OVER FOAM,PRE-CUT 1"	USD	0	10	0	0	0	10	SM-Columbus Office
SM-720001-1000	LONGISCHLEGEL#E7953T0010)								
SM-720003-0000	Protective Film, Desktop Charge Base	USD	0	2,673.00	0	0	0	2,673.00	SM-Columbus Office
	GROUNDING PAD, C70 FABRIC, V-O FOAM, 0.47"	USD	0	2,893.00	0	0	0	2,893.00	SM-Columbus Office
SM-740000-0000	LONG. W/PSA								
SM-740000-0000	SOFTWARE, 6FA-00253-1PK,Windows Server	USD	595.44	0	0	0	0	0	SM-Columbus Office
SM-C631080000004L	2012 R2 Essentials - OEM	USD	2.7	0	0	0	0	0	SM-Columbus Office
	IR Extender cable (For use								
SM-DN003397/16	withAmb/Proplus/signature/Adnotam)								
	DN003397/16 (DN003397 / 16-Channel Analog	USD	0	1	0	0	0	1	SM-Columbus Office
SM-DN003397/24	ANTS TV Blade)	USD	0	3	0	0	0	3	SM-Columbus Office
SM-EXT-06-5000	DN003397/24 (DN003397 / 24-Channel Analog	USD	0	0	0	0	0	0	SM-Columbus Office
	ANTS TV Blade)								
	EXT 06-5000 CUSTOMER-SUPPLIED SERVER	USD	0	0	0	0	0	0	SM-Columbus Office
	EQUIVALENT TO VCAS STANDARD								
SM-FAM-06 (FAM-06/ Attenuate; 6dB)	SERVER/IRIMATRIX)								
SM-FAM-08 (FAM-08/ Attenuate; 8dB)	FAM-06 (FAM-06/ Attenuate; 6dB)	USD	0	10	0	0	0	10	SM-Columbus Office
SM-FAM-12 (FAM-12/ Attenuate; 12dB)	FAM-08 (FAM-08/ Attenuate; 8dB)	USD	0	10	0	0	0	10	SM-Columbus Office
SM-FAM-16 (FAM-16/ Attenuate; 16dB)	FAM-12 (FAM-12/ Attenuate; 12dB)	USD	0	10	0	0	0	10	SM-Columbus Office
SM-FAM-20 (FAM-20/ Attenuate; 20dB)	FAM-16 (FAM-16/ Attenuate; 16dB)	USD	0	10	0	0	0	10	SM-Columbus Office
SM-HDE-CHV-QAM	FAM-20 (FAM-20/ Attenuate; 20dB)	USD	0	10	0	0	0	10	SM-Columbus Office
	HDE-CHV-QAM,Blonder Tongue - HDE-CHV-QAM - USD								
	MPEG-2 HD Encoder 1xQAM+1xS+1xIP outputs	USD	2,199.00	0	0	0	0	0	SM-Columbus Office
SM-Key Cap	Key Cap	USD	0	10	0	0	0	10	SM-Columbus Office
SM-License-Software Microsoft Windows Server	Microsoft Windows Server 2012 R2 Essentials --	USD	595.44	0	0	0	0	0	SM-Columbus Office
2012 R2	OSM(License) 6FA-00253-1PK								
SM-MDF Firewall	Firewall for MDF.	USD	302.98	0	0	0	0	0	SM-Columbus Office
SM-PS-SL-100-TL-10-Q-DEMO	Quadrige Streamtime+Timeline Demo License	USD	369.96	1	369.96	0	0	1	SM-Columbus Office
SM-PS-SL-S-500	PacketShip License	USD	944.65	1	944.65	2	0	1	SM-Columbus Office
SM-TWFAIMP2G-03 (TWFAIMP2G-03/ 2GHz Power	TWFAIMP2G-03 (TWFAIMP2G-03/ 2GHz Power	USD	0	10	0	0	0	10	SM-Columbus Office
Passing Attenuate)	Passing Attenuate)								
SM-TWFAIMP2G-10 (TWFAIMP2G-10/ 2GHz Power	TWFAIMP2G-10 (TWFAIMP2G-10/ 2GHz Power	USD	0	10	0	0	0	10	SM-Columbus Office
Passing Attenuate)	Passing Attenuate)								
SM-UCTNC48QIP	48 QAM Input to IP output, cableCard disabled	USD	14,660.00	1	14,660.00	0	0	1	SM-Columbus Office
SM-VNX 00-SITE-LICENSE***DO NOT USE***	USE SMA-VNX 09-3100 RTES (1 CHANNEL)	USD	1,000.00	0	0	0	0	0	SM-Columbus Office
	INSTEAD -- Verimatrix Real Time Encryption								
	License for Site								

SIM-VMX02-1000	ViewRight STB IP client license	USD	8	6,906.00	55,248.00	120	6,906.00	SM-Columbus Office
SIM-VMX06-9999	Verimatrix Kickstart Image with 1 Year RHEL Subscription	USD	799	7	5,593.00	1	7	SM-Columbus Office
SIM-VMX 09-3100 RTES (1 CHANNEL)	VERIMATRIX VMX 09-3100 RTES ADDITIONAL CHANNELS (1 CHANNEL)	USD	10	100	1,000.00	100	100	SM-Columbus Office
SIM-VRN STB	Video River Networks Set Top Box	USD	18.52	4,045.00	74,913.40	0	4,045.00	SM-Columbus Office
SIM-VRN STB PWR SUPPLY	Power supply for the Video River Networks STB	USD	10	559	5,590.00	0	559	SM-Columbus Office

Location: SM-Columbus-OA (1 record)								
SIM-020027-0000	IR Remote Control w/Backlighting, RC-1+	USD	15	0	0	0	0	SM-Columbus-OA
Grand Totals (422 records)								
55,248.00								

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Item Number	Item Description	Quantity on Hand	Location
DEADSTOCK			
SM-010006-0000	ASSY,PACK OUT,STB-4000 & USA POWER SUPPLY		SM-COLUMBUS DEADSTOCK
SM-010007-0000	ASSY, IR Remote Control, No Backlighting,RC-1		SM-COLUMBUS DEADSTOCK
SM-010008-0000	ASSY, IR Remote Control w/Backlighting, RC-1+		SM-COLUMBUS DEADSTOCK

GOOD INVENTORY

SM-010006-0000	ASSY,PACK OUT,STB-4000 & USA POWER SUPPLY	0 6,526	SM-Columbus Office
SM-010006-0010	ASSY,PACK OUT,STB-4000 w/CHROMECAST & USA POWER SUPPLY	0	SM-Columbus Office
SM-010007-0000	ASSY, IR Remote Control, No Backlighting,RC-1	0	SM-Columbus Office
SM-010007-0000	ASSY, IR Remote Control, No Backlighting,RC-1	3,476	SM-Columbus Office
SM-010007-0010	ASSY, IR Remote Control, No Backlighting,RC-1,w/2 AA BATTERIES	2102	SM-Columbus Office
SM-010008-0000	ASSY, IR Remote Control w/Backlighting, RC-1+	1,123	SM-Columbus Office
SM-010008-0010	ASSY, IR Remote Control w/Backlighting, RC-1+,w/2 AA Batteries	3,886	SM-Columbus Office
SM-010009-0000	ASSY,PACK OUT,STB-4000 CABLE INSTALL KIT(2-HDMI,1- ETHER,2-MPI,1-A/V	6,526	SM-Columbus Office
SM-010009-1000	ASSY,PACK OUT,STB-4000 ACCESSORY KIT BOX(CABLES, USA PS, RC1 PLUS)	0	SM-Columbus Office
SM-020024-0000	ASSY, IR Remote Control, OLD CN REMOTE	1,489	SM-Columbus Office
SM-020034-0000	ASSY, APP. SERVER, SMALL, MODEL#AS500	N/C	SM-Columbus Office
SM-020042-0000	ASSY, RS-232 TO MPI ADAPTER	N/C	SM-Columbus Office
SM-020046-0000	ASSY,STB, LG 5500	N/C	SM-Columbus Office
SM-030050-0000	PC,HF260 G2 Desktop Mini PC,260G2 DM S36100U 500GB 4G,Marriott CC Proxy	N/C	SM-Columbus Office
SM-030051-0000	TABLET,ADROID,ASUS ZenPad 8 Dark Gray 8-inch Android Tablet [Z380M] 2MP Front /	N/C	SM-Columbus Office
SM-040035-0000	ASSY, MPI TO RS232 w/NONINVERTED IR FOR SAMSUNG USING STARTECH DB9	N/C	SM-Columbus Office

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Item Number	Item Description	Quantity on Hand	Location
SM-050020-0000	ADAPTER, STARTECH# GC98MF, DB9M to RJ45F	39	SM-Columbus Office
SM-060012-0000	ASSY,MPI CABLE, LG, 10FT	N/C	SM-Columbus Office
SM-060014-0100	ASSY, MPI CABLE, LG W/VRN STB, 10FT	N/C	SM-Columbus Office
SM-060032-0000	RAID CABLE ASSY,Mini-SAS/SATA Data Transfer,2272300-R	N/C	SM-Columbus Office
SM-060033-0000	CABLE,C2G # 33046, FIBER OPTIC 2M LC-LC	N/C	SM-Columbus Office
SM-060034-0000	10GB 50/125 OM3 DUPLEX MULTIMODE CABLE,Cat6 24AWG UTP Ethernet Network Patch Cable, 25ft Black	N/C	SM-Columbus Office
SM-060035-0000	CABLE,Cat6 24AWG UTP Ethernet Network Patch Cable, 50ft Black	N/C	SM-Columbus Office
SM-060036-0000	CABLE,ASSMAN#AT-S-26-6/6/B-7/R,MOD CORD REVERSED 6-6 BLACK 7'	N/C	SM-Columbus Office
SM-100000-0000	SCREW,TORX THREAD-FORM PAN,#2-28x1/4"(HDWRSP#459586)	102,000	SM-Columbus Office
SM-100001-0000	TORX THREAD-FORM SCREW,PAN,#4-20x3/8"(HDWRSP#376787)	N/C	SM-Columbus Office
SM-100003-0000	TORX THREAD-FORM SCREW PAN,#0-42x3/16"(CAMCAR 3BTP82350	N/C	SM-Columbus Office
SM-100004-0000	SCREW,#4-40x1/4",PAN,PHIL.,EXT.WASHER,SEMS,ZN(H	N/C	SM-Columbus Office
SM-100005-0000	TORX SCREW,#4-40x1/4",FLAT HD,BLACK OXIDE	N/C	SM-Columbus Office
SM-100006-0000	HEX SCREW,FLAT HD,#6-32x1/4".5/64"DRIVE,BLACK OXIDE(B.B	N/C	SM-Columbus Office
SM-120004-0000	STANDOFF ASSY,NORCOMP#160-000-017R031,SCREWLOCK 4-40 FEMALE .520"	69	SM-Columbus Office
SM-160000-0000	BUMPER,ADHESIVE BACKED,0.500"x0.140",BLACK(3M#SJ-5012)	NC	SM-Columbus Office
SM-320103-0000 Rev00	Top, RS-232 to MPI Adapter	410	SM-Columbus Office
SM-320104-0000 Rev00	Bottom, RS-232 to MPI Adapter	410	SM-Columbus Office
SM-330029-0000	BATTERY PULL TAB	550	SM-Columbus Office
SM-410000-0000	LICENSE, Windows Server 2012 R2 Essentials - OEM,6FA-00253-1PK	N/C	SM-Columbus Office
SM-430000-0008	CPU Processor,Xeon E5-2630 v2 Six-Core Ivy Bridge EP Processor 2.6GHz 7.2GT/s 15MB	N/C	SM-Columbus Office
SM-430000-0010	Firewall,Fortinet FortiGate-30E Security Appliance Firewall FG-30E	N/C	SM-Columbus Office
SM-430000-0012	HP CORE SWITCH HP 3800-24G-2SFP+,MFG# J9575A	N/C	SM-Columbus Office

Current Job?

750
BUILT

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Item Number	Item Description	Quantity on Hand	Location
SM-460000-0000	ML2020/G1A, Battery Lithium Coin	N/C	SM-Columbus Office
	Rechargeable 45mAh		
SM-460001-0000	AC/DC Adaptor, 5Vdc, 550mA, USB Mini	N/C	SM-Columbus Office
	B(DCH3-050US-0001		
SM-460004-0000	BATTERY, ENERGIZER-E91VP; ENERGIZER	17,490	SM-Columbus Office
	MAX 1.5v ALKALINE BATTERY		
SM-570001-0000	CHROMECAST, GOOGLE DIGITAL MEDIA	150	SM-Columbus Office
	PLAYER		
SM-600014-0000	CPU Heatsink, 2U Passive for X9 UP/DP/MP	N/C	SM-Columbus Office
	Systems, SNK-P0048PS		
SM-610000-0000	HARD DRIVE, 3TB, 7200 RPM SATA-6GBPS	N/C	SM-Columbus Office
	128 MB BUFFER 3.5 INCH INT. HD DISK		
SM-610009-0000	FLASH DR, SanDisk Extreme USB 3.0 64GB	N/C	SM-Columbus Office
	(SDCZ80-064G-A46), Marriott CC Proxy		
SM-700001-0000	BAG, PROTECTIVE PLASTIC/FOAM (ULINE#S-	N/C	SM-Columbus Office
	6553)		
SM-UCTNC48QJP	48 QAM input to IP output, cableCard	N/C	SM-Columbus Office
	disabled		
SM-VRN STB	Video River Networks Set Top Box	N/C	SM-Columbus Office
SM-VRN STB PWR SUPPLY	Power supply for the Video River Networks	N/C	SM-Columbus Office
	STB		
SM-430000-0008	CPU Processor, Xeon E5-2630 v2 Six-Core Ivy	N/C	SM-Columbus-IT
	Bridge EP Processor 2.6GHz 7.2GT/s 15MB		
SM-600014-0000	CPU Heatsink, 2U Passive for X9 UP/DP/MP	N/C	SM-Columbus-IT
	Systems, SNK-P0048PS		

ADD FOUND ITEMS HERE:
